



Tax Invoice

Charge To:

PICK N PAY RETAILERS (PTY) LTD
 PO BOX 23087
 VAT: 4090105588
 7735 CLAREMONT
 Brendon 021 658 2160 JULIET 021 -658
 1270/1065

Polokwane LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Registration No. 2023/694851/07
 Liquor Licence No. RG0000760
 VAT Registration No. 4550115309
 NCR No. NCRCP20019

Ship-to Address

530-620002

PnP FAM CYCAD POLOKWANE NF23
 h/v GEN MARTIZ & UITSPAN, SHOP 6 A B C D
 BOX 35 BENDOR 0713
 POLOKWANE

Email debtors@owk.co.za
 Salesperson Limpopo
External Document No. 4752737732 / 20/05/2025
 Customer VAT Reg. No: 4530216748
Invoice No. RI13079042
 Document Date 12 May 2025
 Due Date 30 June 2025
 Customer Liquor Licence No. NTV/026453 (-DEC'201)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21109	ORC DRY RED 5L	1	4 X 5L	670.9008	-5%	15	637.35
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.06		0	-0.06
Total Litres		24.50					
				Subtotal			1,140.43
				VAT Amount			171.07
				Total R Incl. VAT			1,311.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-620002

No expired stock will be credited on accounts.

IMPORTANT NOTICE: Our banking details have not changed. We will not be liable for any loss that may be suffered resulting from any payment by you to an incorrect bank account (or bank account purporting to be Orange River Cellars). Please also pay special attention to any e-mails you may receive purporting to emanate from our offices, which may resemble our e-mail domain, regarding any change in banking details.

Date Printed: 14.05.2025 09:18:26
Store DSD Receiving POD (Proof of Delivery)
VF23 Family Cycad
POD Date/Time: 14.05.2025 09:11:09
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4752737732
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ASN Number:
Invoice Number: 13079042
Vehicle Trip Number: 50713866
Received By: PMAEPANE054 (Pheeha Kison Mae pane)
Vehicle Registration: DLC 708 L
Driver: Ledwaba
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5003799865
2025


=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
ORANGE RIVER DRY RED 5L 5009602541458	1	X	4
ORANGE RIVER RED JEREPIGO 750ML 5009602541045	1	X	6
SKU Tot:			10
Totals:			2

=====GOODS REJECTED=====

Article Description	Quantity	X	Mass Pack
VAN LOVEREN RED MUSCADEL 750ML NOT ON PO 16002269000235	1	X	6
SKU Tot:			6
Totals:			1

Driver's Name: Ledwaba (print)

Driver's Signature: 

Received By: Pheeha Kison Maepane.

Signature: 