



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

PhP 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.	4753011651 / 27/05/2025
Customer VAT Reg. No:	4530216748
Invoice No.	RI13079056
Document Date	19 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
22089	DELUSH NATURAL SWEET RED 3L	1 ✓	6 X 3L	667.764	-5%	15	634.37
31002	ORC HANEPOOT 750ML	1 ✓	6 X 750ml	529.6248	-5%	15	503.14
31010	ORC WHITE JEREPIGO 750ML	1 ✓	6 X 750ml	529.6248	-5%	15	503.14
31020	ORC RED MUSCADEL 750ML	2 ✓	6 X 750ml	529.6248	-5%	15	1,006.29
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		56.00					
				Subtotal			3,284.26
				VAT Amount			492.64
				Total R Incl. VAT			3,776.90

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: 21.05.2025 10:20:05
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 21.05.2025 10:19:53
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====
Purchase Order: 4753011651
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ASN Number:
Invoice Number: RI13079056
Vehicle Trip Number: 50787455
Received By: PMAEPANE054 (Pheeha Kiston Mae
ane)
Vehicle Registration: HHP 675 L
Driver: JAN
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5004011917
2025

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541458 1 X 4

DELUSH SWEET RED 3L
6009602545272 1 X 6

ORANGE RIVER HANEPOOT 750ML
6009602541014 1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 2 X 6

SKU Tot: 34
Totals: 6

Driver's Name: *JAN*(print

Driver's Signature: *[Signature]*

Received By: Pheeha Kiston Maepane.

Signature: *[Signature]*