ORANGE RIVER CELLARS · ESTABLISHED 1965

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

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.	**4740024550 / 02/07**
Customer VAT Reg. No:	4530216748
Invoice No.	**RI13078382**
Document Date	24 June 2024
Due Date	31 July 2024
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	651.36	-25%	15	488.52
22088	DELUSH NATURAL SWEET ROSE 3L	1	6 X 3L	618.30	-5%	15	587.38
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.06		0	-0.06

Total Litres **134.50**

Subtotal	**2,581.64**
VAT Amount	387.26
Total R Incl. VAT	**2,968.90**

Banking Details:

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

Credit Memo

Charge to:
PICK N PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
NTV/026453 (-DEC'201

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

ORANGE RIVER CELLARS · ESTABLISHED 1965 ·

Polokwane LR
Posbus 544
UPINGTON, 8800
South Africa

Sell-to Customer No.	530-620002
VAT Reg. No.	4530216748
Return Order No	**4740024550 / 02/07**
Credit Memo No.	**RC13056705**
Reason Code	BIS
Posting Date	03/07/2024
Liquor License No.	NTV/026453 (-DEC'201
Document Date	03/07/2024
Payment Terms	Due in 30 days from date of Statement
Location Code	1030

Registration No.	2023/694851/07
Phone No.	054-337 8800
E-Mail	debtors@owk.co.za
Home Page	www.owk.co.za
VAT Reg No.	4550115309
Bank	First National Bank (FNB
Account No.	622 889 320 83
Branch No.	230604
Salesperson	Limpopo
Payment Ref.	530-620002
Nat. Liquor License No.	RG0000760

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT ID	Line Amount Excl. VAT
	Inv. No. RI13078382 - Shpt. No. SS1434376:						
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
				Subtotal			**493.21**
				VAT Amount			73.99
				Total ZAR Incl. VAT			**567.20**

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
N1	15	493.28	73.99
Z	0	-0.07	0.00
		493.21	**73.99**

Date Printed: 26.06.2024 13:31:43
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 26.06.2024 13:30:53
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4740024550
===
ASN Number:
Invoice Number: 13078382
Vehicle Trip Number: 47503260
Received By: PMAEPANE054 (Pheeha Kislon Mae
pane)
Vehicle Registration: DSK354L
Driver: JAN
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5005107687
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

DELUSH SWEET ROSE 3L
6009602545258 1 X 6 ✓

ORANGE RIVER HANEPOOT 750ML
6009602541014 1 X 6 ✓

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6 ✓

ORANGE RIVER DRY RED 5L
6009602541458 1 X 4 ✓

SKU Tot: 22
Totals: 4
===

Driver's Name: ...Thabo.....(print
)

Driver's Signature: ....
===
Received By: Pheeha Kislon Maepane.

Signature:..............

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704

015 2921054/56

Ammarketing@fastadsl.co.za

AM MARKETING

AM MARKETING AMMARKETING

REQUEST FOR CREDIT - CR101966 2024-06-27 11:58:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: 530-620002

Customer Name: PNP FAMILY CYCAD

Doc. Date: 2024-06-24 **Doc. Ref:** RI13078382 **GRV:** 5005107687 **Credit Type:** Part Credit **Invoice Amt:** R 2968.96

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31010	ORC WHITE JEREPIGO 750ML	CS	6 X 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: RI13078382 (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by:_______________________

[date]