



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. 4741096233 / 30/07
Customer VAT Reg. No: 4530216748
Invoice No. RI13078452
Document Date 22 July 2024
Due Date 31 August 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	-5%	15	618.79
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		129.50		Subtotal			2,098.61
				VAT Amount			314.79
				Total R Incl. VAT			2,413.40

Banking Details:

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

IMPORTANT NOTICE: We will under no circumstances notify you of a change of banking details. 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.

16

Date Printed: 24.07.2024 09:30:21
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 24.07.2024 09:30:12
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4741096233

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ASN Number:

Invoice Number: 13078452

Vehicle Trip Number: 47778667

Received By: PMAEPANE054 (Pheeha Kison Mae pane)

Vehicle Registration: DLC 708 L

Driver: DANIEL

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5005867416
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541458

1 X 4

ORANGE RIVER RED JEREPIGO 750ML
6009602541045

1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137

1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

SKU Tot:

22

Totals:

4

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Driver's Name: *Daniel*.....(print
)

Driver's Signature: *[Signature]*.....

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Received By: Pheeha Kison Maepane.

Signature: *[Signature]*