

**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. 4741365783 / 06/08
Customer VAT Reg. No. 4530216748
Invoice No. R113078478
Document Date 29 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
21059	ORC DRY WHITE 5L	1✓	4 X 5L	574.72		15	574.72
22092	DELUSH NATURAL SWEET RED 750ML	1✓	12 X 750ml	462.72	-4%	15	444.21
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		29.00		Subtotal			1,018.86
				VAT Amount			152.84
				Total R Incl. VAT			1,171.70

Banking Details:

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

Receiver Name:

Date Received:

Signature:

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: 31.07.2024 10:31:08
 Store DSD Receiving POD (Proof of Delivery)
 NF23 Family Cycad
 POD Date/Time: 31.07.2024 10:30:15
 Oranjerivier Wynkelders Koop B 100000253
 3

=====DELIVERY=====

Purchase Order: 4741365783

=====

ASN Number:
 Invoice Number: 13078478
 Vehicle Trip Number: 47853008
 Received By: PMAEPANE054 (Pheeha Kison Mae
 pane)
 Vehicle Registration: DLC 706 L
 Driver: lazarus
 Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5006076756
 2024

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

Article Description	Quantity X Mass Pack
Barcode	

DELUSH SWEET RED 750ML 6009602545333	1 X 12
---	--------

ORANGE RIVER DRY WHITE 5L 6009602541519	1 X 4
--	-------

SKU Tot:

Totals:

16
2

Driver's Name: Lazarus(print
)

Driver's Signature: Mikale

Received By: Pheeha Kison Maepane.

Signature: Andrew