

**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. 4742437370 / 03/09
Customer VAT Reg. No. 4530216748
Invoice No. RI13078540
Document Date 26 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. NTV/026453 (-DEC'201

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21109	ORC DRY RED 5L	1 ✓	4 X 5L	651.36		-5%	15	618.79	
31006	ORC WHITE MUSCADEL 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		-0.05			0	-0.05	
Total Litres		29.00							
				Subtotal				1,605.30	
				VAT Amount				240.80	
				Total R Incl. VAT				1,846.10	

Banking Details:

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

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: 28.08.2024 12:09:43
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 28.08.2024 12:09:42
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4742437370

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ASN Number:

Invoice Number: RI13078540

Vehicle Trip Number: 48136901

Received By: PMAEPANE054 (Pheeha Kison Mae
pane)

Vehicle Registration: DSK 354 L

Driver: JAN

Terminal ID: NF23BDW0153295 }

Goods Receipt Document / Year: 5006869369
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541458

1 X 4

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052

1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069

1 X 6

SKU Tot:

16

Totals:

3

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Driver's Name: *Thabo* (print
)

Driver's Signature: *(Signature)*

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Received By: Pheeha Kison Maepane

Signature: *Andrew*