

ORI
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. 4742697811 / 10-09-24
Customer VAT Reg. No. 4530216748
Invoice No. RI13078558
Document Date 02 September 2024
Due Date 31 October 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
22092	DELUSH NATURAL SWEET RED 750ML	1	12 X 750ml	462.72	-4%	15	444.21
31002	ORC HANEPOOT 750ML	1	6 X 750ml	519.24		15	519.24
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		18.00					
				Subtotal			1,456.69
				VAT Amount			218.51
				Total R Incl. VAT			1,675.20

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:

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: 04.09.2024 09:16:31
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 04.09.2024 09:16:25
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4742697811

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ASN Number:

Invoice Number: 13078558

001

Vehicle Trip Number: 48204839

Received By: PMAEPANE054 (Pheeha Kison Mae pane)

Vehicle Registration: FML 886 L

Driver: joubert

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5007061409
2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML
6009602541014

1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137

1 X 6

DELUSH SWEET RED 750ML
6009602545333

1 X 12

SKU Tot:

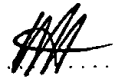
24

Totals:

3

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Driver's Name: Joubert (print)

Driver's Signature: 

Received By: Pheeha Kison Mae pane.

Signature: 