

**awj**  
**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. 4743329892 / 24/09**  
Customer VAT Reg. No: 4530216748  
**Invoice No. RJ13078575**  
Document Date 16 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 |
|--------------|----------------|----------|-----------------|--------------------------|---------|-------|-----------------------|
| 21109        | ORC DRY RED 5L | 1        | 4 X 5L          | 651.36                   | -5%     | 15    | 618.79                |
|              | Rounding (10c) | 1        |                 | -0.01                    |         | 0     | -0.01                 |
| Total Litres |                | 20.00    |                 |                          |         |       |                       |
|              |                |          |                 | <b>Subtotal</b>          |         |       | <b>618.78</b>         |
|              |                |          |                 | VAT Amount               |         |       | 92.82                 |
|              |                |          |                 | <b>Total R Incl. VAT</b> |         |       | <b>711.60</b>         |

**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: 18.09.2024 12:18:28  
Store DSD Receiving POD (Proof of Delivery)  
NF23 Family Cycad  
POD Date/Time: 18.09.2024 12:18:27  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4743329892

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ASN Number:

Invoice Number: 13078575

Vehicle Trip Number: 48352193

Received By: PMAEPANE054 (Pheeha Kisoni Mae pane)

Vehicle Registration: DL C708L

Driver: daniel

Terminal ID: NF23BOW0153295

OWI

Goods Receipt Document / Year: 5007494492  
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER DRY RED 5L

6009602541458

1 X 4

SKU Tot:

4

Totals:

1

Driver's Name: Daniel (print)

Driver's Signature: [Signature]

Received By: Pheeha Kisoni Maepane.

Signature: Andrew