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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

530-500005

PICK 'N PAY (LEPHALALE SQUARE) NF25
CNR JAN LEE AND WELLS STREET
LEPHALALE
0555 ELLISRAS

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 4743384438 / 02/10
Customer VAT Reg. No. 4740272184
Invoice No. RI13078577
Document Date 17 September 2024
Due Date 31 October 2024
Customer Liquor Licence No. NTV026533 (2021)

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
21059	ORC DRY WHITE 5L	1	4 X 5L	574.72			15	574.72	
22087	DELUSH NATURAL SWEET WHITE 3L	2	6 X 3L	618.30	-5%		15	1,174.77	
22089	DELUSH NATURAL SWEET RED 3L	2	6 X 3L	618.30	-5%		15	1,174.77	
31006	ORC WHITE 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	
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74			15	295.74	
	Rounding (10c)	1		-0.04			0	-0.04	
Total Litres		105.50							
				Subtotal				4,206.52	
				VAT Amount				630.98	
				Total R Incl. VAT				4,837.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	530-500005

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: 19.09.2024 11:44:32
Store DSD Receiving POD (Proof of Delivery)
NF25 Family Lephalale Square
POD Date/Time: 19.09.2024 11:43:16
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order:	4743384438
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ASN Number:
Invoice Number: R113078577
Vehicle Trip Number: 48366538
Received By: SNGOEPE768 (Suzan Ngoepe)
Vehicle Registration: DCL 708 L
Driver: DANIEL *au*
Terminal ID: NF25BDW0017270

Goods Receipt Document / Year: 5007531026
2024

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

Article Description	Barcode	Quantity X Mass Pack
ORANGE RIVER DRY WHITE 5L	6009602541519	1 X 4
ORANGE RIVER RED JEREPIGO 750ML	6009602541045	1 X 6
ORANGE RIVER WHITE MUSCADEL 750ML	6009602541052	1 X 6
ORANGE RIVER RED SPARK ALC FREE 750ML	6009602543698	1 X 6
DELUSH SWEET WHITE 3L	6009602545234	2 X 6
DELUSH SWEET RED 3L	6009602545272	2 X 6
SKU Tot:		46
Totals:		8

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

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

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Received By: Suzan Ngoepe.

Signature: *[Signature]*.....