

**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. 4743884202 / 08/10
Customer VAT Reg. No. 4530216748
Invoice No. RI13078613
Document Date 01 October 2024
Due Date 30 November 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
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
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		38.00		Subtotal			2,075.47
				VAT Amount			311.33
				Total R Incl. VAT			2,386.80

Banking Details:

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

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: 02.10.2024 13:08:25
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 02.10.2024 13:08:24
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4743884202

ASN Number:

Invoice Number: 13078613

Vehicle Trip Number: 48494631

Received By: PMAEPANE054 (Pheeha Kision Mae pane)

Vehicle Registration: DSK 354 L

Driver: JAN

Terminal ID: NF23BDW0153295

01

Goods Receipt Document / Year: 5007918647
2024

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

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER DRY RED 5L

6009602541458

1 X 4

ORANGE RIVER HANEPoot 750ML

6009602541014

1 X 6

ORANGE RIVER RED JEREPIGO 750ML

6009602541045

1 X 6

DELUSH SWEET RED 750ML

6009602545333

1 X 12

SKU Tot:

28

Totals:

4

=====GOODS REJECTED=====

Article Description

Reason

Barcode

ASN HU:

Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

OVERSUPPLY

6009602541045

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name: