

**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. 4746876510 / 17/12
Customer VAT Reg. No. 4530216748
Invoice No. RI13078764
Document Date 09 December 2024
Due Date 31 January 2025
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
51008	RED SPARKLING ALC FREE 750ML	1	6 X 750ml	295.74			15	295.74
	Rounding (10c)	1		-0.01			0	-0.01
Total Litres		24.50						
				Subtotal				914.52
				VAT Amount				137.18
				Total R Incl. VAT				1,051.70

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: 11.12.2024 09:33:24
Store DSD Receiving POD (Proof of Delivery)
VF23 Family Cycad
POD Date/Time: 11.12.2024 09:33:23
Oranjerivier Winkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4746876510

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ASN Number:
Invoice Number: 13078764
Vehicle Trip Number: 49215852
Received By: PMAEPANE054 (Pheeha Kison Mae
ane)
Vehicle Registration: DRK 818 L
Driver: nicco
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5010153301
2024

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

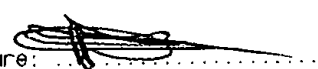
Article Description	Barcode	Quantity X Mass Pack
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ORANGE RIVER DRY RED 5L	6009602541458	1 X 4
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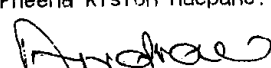
ORANGE RIVER RED SPARK ALC FREE 750ML	6009602543698	1 X 6
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SKU Tot:	10
Totals:	2

Driver's Name: **Nicco** (print)

Driver's Signature: 

Received By: Pheeha Kison Maepane.

Signature: 

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Signature: 