



Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

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

Natal 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

528-232308

PICK N PAY FAMILY ESSENWOOD KFS1
46 ESSENWOOD WAY
ARBORETUM
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4742166697 / 26/08
Customer VAT Reg. No. 4090177900
Invoice No. RIA12845197
Document Date 22 August 2024
Due Date 30 September 2024
Customer Liquor Licence No. KZNLA/02/0411140919L

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28	
	Rounding (10c)	1		-0.07		0	-0.07	
Total Litres		994.50						
				Subtotal			493.21	
				VAT Amount			73.99	
				Total R Incl. VAT				567.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232308

Essenwood
BAY
26/8/24
10

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.

From: Oranjërvier Wynkelders Koop B

Industria Road

Upington

8800

Tel: +27543378800

Fax: 0543324408

Vendor Number: 1000002533

Goods Receipt Number: 5006794591

Purchase Order Number: 4742166697

Purchase Order Date: 20.08.2024

Vendor Invoice Number: 12845197

Reference:

To: Family Essenwood Liquor

Pick n Pay Retailers (Pty) Ltd

46 Essenwood Way

Richards Bay

3900

Tel:

Fax:

Site No: KF51

Company Reg No: 1973/004739/07

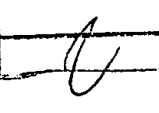
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
31033	144308	ORANGE RIVER RED JEREPIGO 750ML	6	6009602541045	CS	1	597.09

Total Qty Received 1

Total Excl. VAT	519.21
Total VAT	77.88
Total Value	597.09

Pick n Pay liquors Essenwood	
RICHARDS BAY	
26/8/24	
SIGNATURE	

Captured by:

GJAMES093 (Gloria James)

Name (print)

Signature