

**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

Ship-to Address
528-232308

PICK N PAY FAMILY ESSENWOOD KF51
46 ESSENWOOD WAY
ARBORETUM
3900 RICHARDS BAY-SALIGNA

Signed: *[Signature]*
Liquor Suppliers Durban
DEBRIEFED

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309
NCR No. NCRCP20019

Email debtors@owk.co.za
Salesperson KZN Inland
External Document No. 4744538577 / 21/10
Customer VAT Reg. No: 4090177900
Invoice No. RIA12845526
Document Date 17 October 2024
Due Date 30 November 2024
Customer Liquor Licence No. KZNLA/02/0411140919L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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		857.50		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

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.

From: Oranjerivier Wynkelders Koop B

Industria Road
Upington
8800
Tel: +27543378800
Fax: 0543324408

Vendor Number: 1000002533

Goods Receipt Number: 5008501633
Purchase Order Number: 4744538577
Purchase Order Date: 15.10.2024
Vendor Invoice Number: 12845526
Reference:

To: Family Essenwood Liquor
Pick n Pay Retailers (Pty) Ltd
46 Essenwood Way
Richards Bay
3900
Tel:
Fax:

Site No: KF51

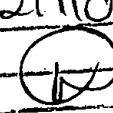
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

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	
DATE	21/10/24
GRV NO	
SIGNATURE	

Captured by:

GJAMES093 (Gloria James)

Name (print)

Signature