



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. NCRC20019

Ship-to Address

528-232308

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

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 4749791062 / 03/03/2025
 Customer VAT Reg. No: 4090177900
Invoice No. RIA12846091
 Document Date 26 February 2025
 Due Date 31 March 2025
 Customer Liquor Licence No. KZNL/02/0411140919L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
21121	DRY RED TETRA 1L	1	12X1L	431.52	-3%	15	418.57
	Rounding (10c)	1		-0.06		0	-0.06
		Total Litres	12.00				
						Subtotal	418.51
						VAT Amount	62.79
						Total R Incl. VAT	481.30

Liquor Runners Durban
 DEBRIEFED

LIQUOR CHARITABLE
 81865
 D

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:
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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

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

Industria Road
Upington
8800
Tel: +27543378800
Fax: 0543324408

Vendor Number: 1000002533

Site No: KF51

Goods Receipt Number: 5001668586
Purchase Order Number: 4749791062
Purchase Order Date: 25.02.2025
Vendor Invoice Number: RIA12846091
Reference: DSD receiving-49990467

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
21121	887099	ORANGE RIVER CELLARS DRY RED 1L	12	6009602545807	CS	1	502.11

Total Qty Received 1

Total Excl. VAT	436.62
Total VAT	65.49
Total Value	502.11

PICK n Pay
3/8/25
[Signature]

[Signature]

Captured by:

GJAMES093 (Gloria James)

[Signature]
Name: [Signature]

Signature