



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 KF51
 46 ESSENWOOD WAY
 ARBORETUM
 3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za
 Salesperson KZN Inland
External Document No. 4750356591 / 17/03/2025
 Customer VAT Reg. No. 4090177900
Invoice No. RJA12846150
 Document Date 13 March 2025
 Due Date 30 April 2025
 Customer Liquor Licence No. KZNLA/02/0411140919L

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.02		0	-0.02
Total Litres		225.00					
				Subtotal			1,006.26
				VAT Amount			150.94
				Total R Incl. VAT			1,157.20

Debtors Durban
 DEBRIEFED
 Pick n Pay Essenswood
 DATE 17-3-25
 Signature: [Handwritten Signature]

Banking Details:

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

Receiver Name: Banda Date Received: 17-03-25 Signature: [Handwritten 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

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: 5002103715
Purchase Order Number: 4750356591
Purchase Order Date: 11.03.2025
Vendor Invoice Number: RIA12846150
Reference: DSD receiving-50140131

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
31020	105713	ORANGE RIVER RED MUSCADEL 750ML	6	6009602541069	CS	1	597.09
31040	101586	ORANGE RIVER CAPE RUBY 750ML	6	6009602541137	CS	1	597.09

Total Qty Received 2

Total Excl. VAT	1,038.42
Total VAT	155.76
Total Value	1,194.18

Pick n Pay
17-3-25

Captured by:

BMDLALOSE343 (Banda Mdlalose)

RITHELOTA
Name((print)

[Signature]
Signature

