



**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. 4750637294 / 24/03/2025**  
 Customer VAT Reg. No. 4090177900  
**Invoice No. RIA12846172**  
 Document Date 19 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
21121	DRY RED TETRA 1L	1	12X1L	444.4656	-3%	15	431.14
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	529.6248	-5%	15	503.14
	Rounding (10c)	1		-0.02		0	-0.02
<b>Total Litres</b>		<b>244.50</b>					
						<b>Subtotal</b>	<b>934.26</b>
						VAT Amount	140.14
						<b>Total R Incl. VAT</b>	<b>1,074.40</b>

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

Pick 'n Pay liquor	essenwood
	RICHARDS
DATE	24-3-25

*18*

**Banking Details:**

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

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: 24.03.2025 11:34:42  
Store DSD Receiving POD (Proof of Delivery)  
KF51 Family Essenwood Liquor  
POD Date/Time: 24.03.2025 11:34:41  
Oranjerivier Wynkelders Koop B 100000253  
3

=====DELIVERY=====

Purchase Order: 4750637294

ISN Number:  
Invoice Number: 12846172  
Vehicle Trip Number: 50207661  
Received By: BMDLALOSE343 (Banda Mdlalose)  
Vehicle Registration: FZW 603 FS  
Driver: KELE  
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5002305741  
2025

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

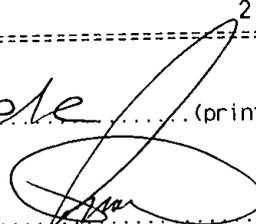
Article Description  
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML  
6009602541045 1 X 6

ORANGE RIVER CELLARS DRY RED 1L  
6009602545807 1 X 12

SKU Tot: 18  
Totals: 2

Driver's Name: *Kele* (print)

Driver's Signature: 

*15*