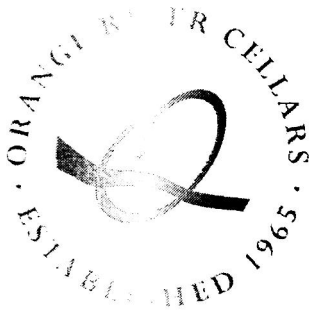




Tax Invoice

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

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 North
External Document No. 4737700237 / 29-04-24
Customer VAT Reg. No. 4090177900
Invoice No. RIA12844539
Document Date 25 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/02/0411140919L

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
31002	ORC HANEPOOT 750ML	1	6 X 750ml	476.34		15	476.34	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34	
	Rounding (10c)	1		-0.07		0	-0.07	
Total Litres		1549.50						
				Subtotal			1,428.95	
				VAT Amount			214.35	
				Total R Incl. VAT				1,643.30

Liquor Runners Durban
DEBRIEFED

Signed: _____

Banking Details:

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

27/4/24
[Signature]

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: 5003463357
Purchase Order Number: 4737700237
Purchase Order Date: 23.04.2024
Vendor Invoice Number: 12844539
Reference:

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
31002	105458	ORANGE RIVER HANEPOOT 750ML	6	6009602541014	CS	1	544.07
31020	105713	ORANGE RIVER RED MUSCADEL 750ML	6	6009602541069	CS	1	544.07
31033	144308	ORANGE RIVER RED JEREPIGO 750ML	6	6009602541045	CS	1	544.07

Total Qty Received 3

Total Excl. VAT	1,419.30
Total VAT	212.91
Total Value	1,632.21

Captured by:

GJAMES093 (Gloria James)

Name (print)

Signature

29/4/24