



Liquor Runners Durban
DEBRIEFED
Signed: _____

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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

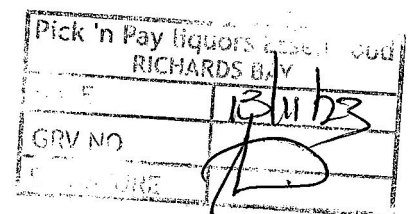
PICK N PAY FAMILY ESSENWOOD KF51
46 ESSENWOOD WAY
ARBORETUM
3900 RICHARDS BAY-SALIGNA

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4730975139 /13NOV
Customer VAT Reg. No: 4090177900
Invoice No. RIA12843655
Document Date 09 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNLA/02/0411140919L

No.	Description	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
				Excl. VAT				Excl. VAT	
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34			15	476.34	
	Rounding (10c)	1		-0.09			0	-0.09	
Total Litres		537.00							
				Subtotal				476.25	
				VAT Amount				71.45	
				Total R Incl. VAT				547.70	

Banking Details:

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



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
Uppington
8800
Tel: 0543378800
Fax: 0543324408

Vendor Number: 1000002533

Site No: KF51

Goods Receipt Number: 5009471758
Purchase Order Number: 4730975139
Purchase Order Date: 07.11.2023
Vendor Invoice Number: 12843655
Reference:

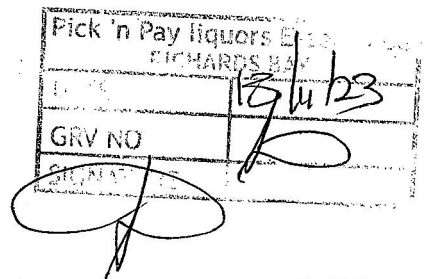
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
31020	105713	ORANGE RIVER RED MUSCADEL 750ML	6	6009602541069	CS	1	544.07

Total Qty Received 1

Total Excl. VAT	473.10
Total VAT	70.97
Total Value	544.07



Captured by:

GJAMES093 (Gloria James)

Name (print)

Signature