



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. 4737124949 / 15-04-24
Customer VAT Reg. No. 4090177900
Invoice No. RIA12844465
Document Date 11 April 2024
Due Date 31 May 2024
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	431.52		15	431.52
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.04		0	-0.04
Total Litres		411.00		Subtotal			907.82
				VAT Amount			136.18
				Total R Incl. VAT			1,044.00

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Banking Details:

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

151424
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From: Oranjerivier Wynkelders Koop B

Industria Road
Upington
8800
Tel: +27543378800
Fax: 0543324408

Vendor Number: 1000002533

Goods Receipt Number: 5003039470
Purchase Order Number: 4737124949
Purchase Order Date: 09.04.2024
Vendor Invoice Number: 12844465
Reference:

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

Site No: KF51

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
31006	174530	ORANGE RIVER WHITE MUSCADEL 750ML	6	6009602541052	CS	1	544.07

Total Qty Received 2

Total Excl. VAT	909.72
Total VAT	136.46
Total Value	1,046.18

Captured by:

GJAMES093 (Gloria James)

Name (print)

Signature