



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

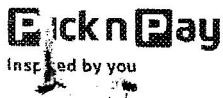
Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4731609395 /27NOV
Customer VAT Reg. No: 4090177900
Invoice No. RIA12843761
Document Date 23 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. KZNL/02/0411140919L

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	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34	
	Rounding (10c)	1		-0.08		0	-0.08	
Total Litres		968.50						
				Subtotal			952.60	
				VAT Amount			142.90	
				Total R Incl. VAT			1,095.50	

Banking Details:

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

Pick 'n Pay Liquors Essenwood	
RICHARDS BAY	
DATE	27/11/23
GRV NO	
SIGNATURE	



Goods Receipt / AOD

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Date Printed: 27.11.2023 13:56:54

Date Posted: 27.11.2023 13:56:53

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: 0543378800
Fax: 0543324408

Vendor Number: 1000002533

Site No: KF51

Goods Receipt Number: 5009949915
Purchase Order Number: 4731609395
Purchase Order Date: 21.11.2023
Vendor Invoice Number: 12843761
Reference:

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

Fixed Weight Items

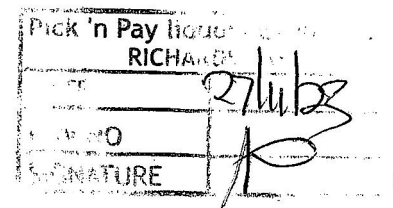
Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
31002	105458	ORANGE RIVER HANEPOOT 750ML	6	6009602541014	CS	1	544.07
31033	144308	ORANGE RIVER RED JEREPIGO 750ML	6	6009602541045	CS	1	544.07

Total Qty Received 2

Total Excl. VAT	946.20
Total VAT	141.94
Total Value	1,088.14

Captured by:

GJAMES093 (Gloria James)



Name (print)

Signature