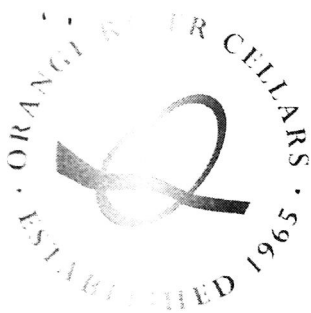




Liquor Runners Durban
DEBRIEFED
Signed: _____

Page 1 / 1

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. 4735480322 /4MAR
Customer VAT Reg. No. 4090177900
Invoice No. RIA12844279
Document Date 29 February 2024
Due Date 31 March 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
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		-0.03		0	-0.03
Total Litres		306.00		Subtotal			1,384.17
				VAT Amount			207.63
				Total R Incl. VAT			1,591.80

Banking Details:

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

4/26/24
D

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: 5001818993
Purchase Order Number: 4735480322
Purchase Order Date: 27.02.2024
Vendor Invoice Number: 12844279
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
21121	887099	ORANGE RIVER CELLARS DRY RED 1L	12	6009602545807	CS	1	502.11
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	1,382.82
Total VAT	207.43
Total Value	1,590.25

Captured by:

GJAMES093 (Gloria James)

Name (print)

Signature

4/2/24
to
