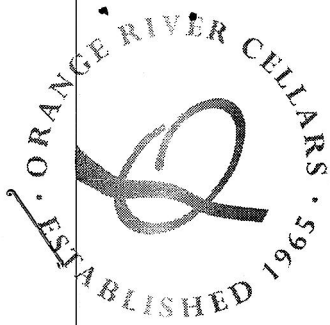


**Tax Invoice****Charge To:**

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

528-635020

PNP BALLITO KF04
SHOP F005B
BALLITO JUNCTION, BALLITO DRIVE
4404 BALLITO

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4730343293 /27OCT
Customer VAT Reg. No:
Invoice No. RIA12843568
Document Date 25 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/ILM/02/0411140

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
22091	DELUSH NATURAL SWEET ROSE 750ML	1	12 X 750ml	440.64		15	440.64
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.03		0	-0.03
Total Litres		329.50		Subtotal			916.95
				VAT Amount			137.55
				Total R Incl. VAT			1,054.50

Liquor Returners Durban
DATE:
CDBRIEFED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635020

10/10/98