



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. 4739286669 / 10/06
Customer VAT Reg. No. 4090177900
Invoice No. RIA12844759
Document Date 06 June 2024
Due Date 31 July 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	-3%	15	418.57
31010	ORC WHITE JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.07		0	-0.07
Total Litres		1366.50		Subtotal			1,898.34
				VAT Amount			284.76
				Total R Incl. VAT			2,183.10

Liquor Runners Bus: [Signature]

DEBRIEFED

DATE: 11/06/2024

TIME: 12M

Banking Details:

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

Receiver Name:

Date Received:

Signature:

Date Printed: 10.06.2024 12:08:33
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 10.06.2024 12:07:17
Oranjerivier Wynkelders Koop B 100000253

3

=====DELIVERY=====

Purchase Order: 4739286669

=====

ASN Number:
Invoice Number: RIA12844759
Vehicle Trip Number: 47339584
Received By: GJAMES093 (Gloria James)
Vehicle Registration: FZW625FS
Driver: MDUDUZI
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5004663693
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER CELLARS DRY RED 1L
6009602545807 1 X 12

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 30
Totals: 4

=====

Driver's Name: (print)

Driver's Signature:

Received By: Gloria James

Signature: