

**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. 4740346895 / 08/07
Customer VAT Reg. No: 4090177900
Invoice No. RIA12844913
Document Date 04 July 2024
Due Date 31 August 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
31006	ORC WHITE MUSCADEL 750ML	1	6 X 750ml	519.24	-5%	15	493.28
	Rounding (10c)	1		-0.03		0	-0.03
		Total Litres	805.00	Subtotal			911.82
				VAT Amount			136.78
				Total R Incl. VAT			1,048.60

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HBB282FS
②

Banking Details:

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

Liquor Runners Durban
DEBRIEFED
Signed: _____

PICK N PAY FAMILY ESSENWOOD KF51	
RICHARDS BAY	
DATE	8/7/24
BY NO	8/7/24



Inspired by you

Goods Receipt / AOD

Page :1 of 1

Date Printed: 08.07.2024 11:51:30

Date Posted: 08.07.2024 11:51:29

From: Oranjerivier Wynkelders Koop B

Industria Road

Uppington

8800

Tel: +27543378800

Fax: 0543324408

Vendor Number: 1000002533

Goods Receipt Number: 5005419944

Purchase Order Number: 4740346895

Purchase Order Date: 02.07.2024

Vendor Invoice Number: 12844913

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

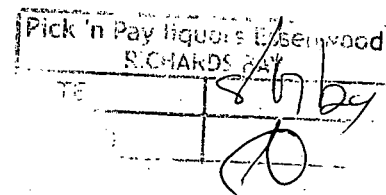
VAT Reg Number: 4090105588

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	597.09

Total Qty Received 2

Total Excl. VAT	955.83
Total VAT	143.37
Total Value	1,099.20



Captured by:

GJAMES093 (Gloria James)

Name (print)

Signature