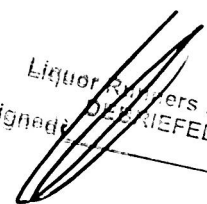


Date Printed: 19.04.2024 08:59:59
Store OSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 19.04.2024 08:59:57
Oranjerivier Wynkelders Koop B 100000253

Liquor Suppliers Durban
Signed:  RECEIVED
Page 1 / 1

Tax Invoice

=====DELIVERY=====

Purchase Order: 4737343722

=====

ASN Number:

Invoice Number: RIA12844497

Vehicle Trip Number: 46813188

Received By: LNGUB0777 (Lindiwe Ngubo)

Vehicle Registration: FR009FS

Driver: VUSI

Terminal ID: KC26BDW0090484

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5003172230
2024

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

Article Description

Barcode Quantity X Mass Pack

Registration No. 2023/694851/07

Liquor Licence No. RG0000760

VAT Registration No. 4550115309

ORANGE RIVER WHITE MUSCADEL 750ML
6009602541052 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 2 X 6

ORANGE RIVER HANEP00T 750ML
6009602541014 1 X 6

SKU Tot: 24

Totals: 4

=====

Email debtors@owk.co.za

Salesperson KZN North

External Document No. **4737343722 / 26-04-24**

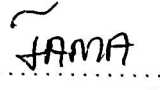
Customer VAT Reg. No:

Invoice No. **RIA12844497**

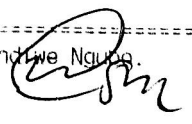
Document Date 17 April 2024

Due Date 31 May 2024

Customer Liquor Licence No. KZN/290721024-AUG 22

Driver's Name:  (print

Driver's Signature: 

Received By: Lindiwe Ngubo


Signature:

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
		Excl. VAT				Excl. VAT	
1	6 X 750ml	476.34			15	476.34	
1	6 X 750ml	476.34			15	476.34	
2	6 X 750ml	476.34			15	952.68	
1		-0.06			0	-0.06	
						Subtotal	1,905.30
						VAT Amount	285.80
						Total R Incl. VAT	2,191.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630025