

Date Printed: 29.01.2024 13:35:11
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 29.01.2024 13:34:24
Oranjerivier Wynkelders Koop B 100000253

Page 1 / 1

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

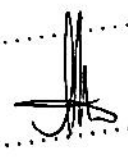
=====DELIVERY=====
Purchase Order: 4734032032
=====
ASN Number:
Invoice Number: 12844120
Vehicle Trip Number: 45968126
Received By: BMDLALOSE343 (Banda Mdlalose)
Vehicle Registration: FRT009FS
Driver: vusi
Terminal ID: KF51BDW0141516

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Goods Receipt Document / Year: 5000781575
2024
=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode
ORANGE RIVER RED MUSCADEL 750ML 1 X 6
6009602541069
ORANGE RIVER RED JEREPIGO 750ML 1 X 6
6009602541045
ORANGE RIVER CELLARS DRY RED 1L 1 X 12
6009602545807
SKU Tot: 24
Totals: 3

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4734032032 /29JAN
Customer VAT Reg. No. 4090177900
Invoice No. RIA12844120
Document Date 25 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZNL/02/0411140919L

Driver's Name: MALUSI..... (print)

Driver's Signature: 
Received By: Banda Mdlalose.

Signature:

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
		Excl. VAT				Excl. VAT	
	12X1L	431.52			15	431.52	
	6 X 750ml	476.34			15	476.34	
	6 X 750ml	476.34			15	476.34	
		-0.03			0	-0.03	
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

Pick'n Pay
29/1/24

Receiver Name:	Date Received:	Signature:
----------------	----------------	------------