

Date Printed: 16.05.2024 10:15:03
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 16.05.2024 10:12:04
Oranjerivier Wynkelders Koop B 100000253

Page 1 / 1

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

=====DELIVERY=====

Purchase Order: 4738438260

=====

ASN Number:
Invoice Number: 12844646
Vehicle Trip Number: 47088574
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: JBK139FS
Driver: Fana
Terminal ID: KF10BDW0320507

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

Goods Receipt Document / Year: 5003967518
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 2 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

DELUSH SWEET RED 3L
6009602545272 1 X 6

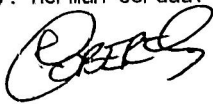
ORANGE RIVER DRY RED 5L
6009602541458 1 X 4

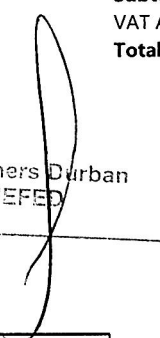
SKU Tot: 28
Totals: 5

Driver's Name: FANA (print)

Driver's Signature:  s 310.00

Received By: Herman Jordaa.



Liquor Runners Durban
DEBRIEFED
Signed: 

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4738438260 / 21/05
Customer VAT Reg. No:
Invoice No. RIA12844646
Document Date 14 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/ZUL/02/1607140

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
		Excl. VAT				Excl. VAT	
1	4 X 5L	651.37		-25%	15	488.53	
1	6 X 3L	588.84		-5%	15	559.40	
1	6 X 750ml	476.32		-5%	15	452.50	
2	6 X 750ml	476.32		-5%	15	905.01	
1		-0.06			0	-0.06	

Subtotal 2,405.38
VAT Amount 360.82
Total R Incl. VAT 2,766.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635013

Receiver Name:

Date Received:

Signature: