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
3

============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

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: ....

==
Received By: Herman Jordaa.

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

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 Excl. VAT	Disc. %	VAT %	Line Amount 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

s **310.00**

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

Liquor Runners Durban
DEBRIEFED
Signed:

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: