

Date Printed: 20.03.2024 10:23:10
Store DSD Receiving POD (Proof of Delivery)
(F09 Family Dundee)
POD Date/Time: 20.03.2024 10:20:55
Transfer/Invoice Number: 100000253

=====DELIVERY=====

Purchase Order: 4736268885

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ASN Number:

Invoice Number: RIA12844373

Vehicle Trip Number: 46508639

Received By: VSIBISI440 (Vanessa Sibsi)

Vehicle Registration: FZW608FS

Driver: moses

Terminal ID: KF09BDW0007421

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5002312330
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 RED MUSCADEL 750ML
5009602541069 1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML
5009602541052 1 X 6

SKU Tot: 12
Totals: 2

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Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4736268885 / 22/03
Customer VAT Reg. No: 4300213289
Invoice No. RIA12844373
Document Date 19 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. -LICENCE EXPIRED

Driver's Name: (print)

Driver's Signature:

Received By: Vanessa Sibsi.

Signature:

Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
		Excl. VAT	Disc. %		Excl. VAT	
1	6 X 750ml	476.34		15	476.34	
1	6 X 750ml	476.34		15	476.34	
1		-0.08		0	-0.08	
es 36.00		Subtotal				952.60
		VAT Amount				142.90
		Total R Incl. VAT				1,095.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635006

Print Runner: