

Date Printed: 30.05.2024 09:59:25
Store DSD Receiving POD (Proof of Delivery)
KC04 Hayfields
POD Date/Time: 30.05.2024 09:58:25
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4738886729

ASN Number:
Invoice Number: RIA12844718
Vehicle Trip Number: 47229994
Received By: PBHENGU316 (Prince Bhengu)
Vehicle Registration: FZW 608 FS
Driver: AFRICA
Terminal ID: KC04BDW0044366

Liquor Runners Durban
DEBRIEFED
Signed: _____

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5004358044
2024

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

=====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 CAPE RUBY 750ML 1 X 6
6009602541137

SKU Tot: 18
Totals: 3

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4738886729 / 05/06
Customer VAT Reg. No:
Invoice No. RIA12844718
Document Date 27 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/UMG/02/0411140183 nov 24

Driver's Name: Africa (print)

Driver's Signature: _____

Received By: Prince Bhengu.

Signature: _____

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
		Excl. VAT				Excl. VAT
1	6 X 750ml	476.32		-5%	15	452.50
1	6 X 750ml	476.32		-5%	15	452.50
1	6 X 750ml	476.32		-5%	15	452.50
1		-0.03			0	-0.03
195.50						
Subtotal						1,357.47
VAT Amount						203.63
Total R Incl. VAT						1,561.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630048

Africa

Fzw 608 FS