

Date Printed: 06.05.2024 12:04:29
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 06.05.2024 12:04:27
Oranjerivier Wynkelders Koop B 100000253

Liquor Runners
DEBRIEF
Signed: 

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

=====DELIVERY=====

Purchase Order: 4737960632

=====

ASN Number:
Invoice Number: RIA12844586
Vehicle Trip Number: 46980863
Received By: SMBUYISA269 (Sonto Mbuyisa)
Vehicle Registration: JBT 139 FS
Driver: FANA
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5003658121
2024

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

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541458 1 X 4

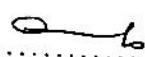
SKU Tot: 4
Totals: 1

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4737960632 / 07/05
Customer VAT Reg. No. 4090105588
Invoice No. RIA12844586
Document Date 30 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/ZUL/02/0411143

Driver's Name: FANA (print)

Driver's Signature: 

Received By: Sonto Mbuyisa

Signature: 

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
		Excl. VAT				Excl. VAT	
1	4 X 5L	651.36		-25%	15	488.52	
1065.50							
Subtotal							488.52
VAT Amount							73.28
Total R Incl. VAT							561.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635034