

Liquor Run: Jurban
DEBRO-ED
Signed: _____

Page 1 / 1

Date Printed: 12.03.2024 07:49:26
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 12.03.2024 07:49:23
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4735733774

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ASN Number:
Invoice Number: RIA12844292
Vehicle Trip Number: 46417768
Received By: P956633 (Sthembiso Luthuli)
Vehicle Registration: HRZ748FS
Driver: WELLINGTON
Terminal ID: KC30BDW0261546

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5002060171
2024

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

Article Description Quantity X Mass Pack
Barcode

ORANGE RIVER CAPE RUBY 750ML
6009602541137 2 X 6

SKU Tot: 12
Totals: 2

Driver's Name: Wellington (print)

Driver's Signature: _____

Received By: Sthembiso Luthuli

Signature: _____

Total Litre.

105.50

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

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4735733774 / 15-03-24
Customer VAT Reg. No. 4090105588
Invoice No. RIA12844292
Document Date 05 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/UGU/2022/0010

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
		Excl. VAT				Excl. VAT	
2	6 X 750ml	476.34			15	952.68	
1		-0.08			0	-0.08	
		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	528-635022

Receiver Name:

Date Received:

Signature: