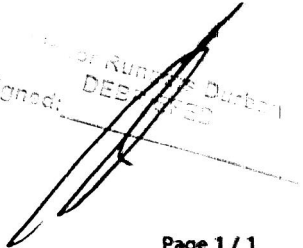


Date Printed: 31.05.2024 08:01:37
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 31.05.2024 08:01:35
Oranjerivier Wynkelders Koop B 100000253

Signed: 
Page 1 / 1

=====DELIVERY=====

Purchase Order: 4738987121

=====

ASN Number:
Invoice Number: RIA12844724
Vehicle Trip Number: 47239999
Received By: P1032479 (Ohakazile Msimango)
Vehicle Registration: HBB28ZFS
Driver: SIYA
Terminal ID: KC26BDW0028691

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5004387546
2024

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

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

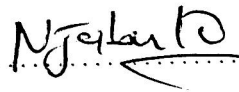
Article Description Quantity X Mass Pack
Barcode

ORANGE RIVER HANEP00T 750ML 1 X 6
6009602541014

ORANGE RIVER RED JEREPIGO 750ML 1 X 6
6009602541045

SKU Tot: 12
Totals: 2

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4738987121 / 07/06
Customer VAT Reg. No.
Invoice No. RIA12844724
Document Date 28 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZN/290721024-AUG 22

Driver's Name:  (print)

Driver's Signature:

Received By: Ohakazile Msimango.

Signature: 

Siya
HBB 282FS


Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
		Excl. VAT				Excl. VAT
1	6 X 750ml	476.32			15	476.32
1	6 X 750ml	476.32	-5%		15	452.50
1		-0.04			0	-0.04
243.00						
Subtotal						928.78
VAT Amount						139.32
Total R Incl. VAT						1,068.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630025

Receiver Name:

Date Received:

Signature: