Date Printed: 03.05.2024 12:33:08
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban ~~North~~
POD Date/Time: 03.05.2024 12:33:07
Oranjerivier Wynkelders Koop B 100000253

============DELIVERY======================
Purchase Order: 4737909615
===
ASN Number:
Invoice Number: RIA12844590
Vehicle Trip Number: 46959689
Received By: P1032479 (Qhakazile Msimango)
Vehicle Registration: FTR009 FS
Driver: VUSI
Terminal ID: KC26BOW0090484

Goods Receipt Document / Year: 5003594264
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

SKU Tot: 6
Totals: 1
===

Driver's Name: ..JAMA............(print)

Driver's Signature: ....

===
Received By: Qhakazile Msimango.

Signature:......

Liquor Runners Durban
DEBRIEFED
Signed:

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	**4737909615 / 10/05**
Customer VAT Reg. No:	
Invoice No.	**RIA12844590**
Document Date	30 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	KZN/290721024-AUG 22

Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
1	6 X 750ml	476.34		15	476.34
1		-0.09		0	-0.09

Total Litres **145.50**

Subtotal	**476.25**
VAT Amount	71.45
Total R Incl. VAT	**547.70**

Banking Details:

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