

Date Printed: 26.01.2024 09:29:26
Store OSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 26.01.2024 09:29:07
Oranjerivier Wynkelders Koop B 100000253

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Liquor Runners Durban
Signed: 
DEBRIEFED
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-----DELIVERY-----
Purchase Order: 4733986441

ASN Number:
Invoice Number: TIA12844113
Vehicle Trip Number: 45941798
Received By: P1032479 (Ohakazile Msimango)
Vehicle Registration: HZR 748 FS
Driver: BONGANI
Terminal ID: KC268DW0090484

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5000704766
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 HANEPoot 750ML
6009602541014 2 X 6

SKU Tot: 12
Totals: 2

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4733986441 /2FEB
Customer VAT Reg. No:
Invoice No. RIA12844113
Document Date 24 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZN/290721024-AUG 22

Driver's Name: Wellington (print)

Driver's Signature: 

Received By: Ohakazile Msimango.

Signature: 

Total Litres

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	
Total Litres		328.50					
		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	528-630025

Receiver Name:

Date Received:

Signature: