

Date Printed: 16.05.2024 13:16:11
Store DSD Receiving POD (Proof of Delivery)
K56 The Avenues Hilton
POD Date/Time: 16.05.2024 13:16:03
Orangerivier Wynkelders Koop B 100000253


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=====DELIVERY=====
Purchase Order: 4738334661
=====
ASN Number:
Invoice Number: RIA1284649
Vehicle Trip Number: 47093719
Received By: P997309 (Wonderboy Duma)
Vehicle Registration: FZW 616 FS
Driver: siya
Terminal ID: KC56EDW0295829

Tax Invoice

Natal LR
Postbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5003978161
2024
=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

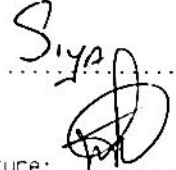
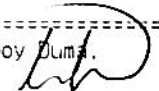
ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

SKU Tot: 12
Totals: 2

SERS RAND RD
HILTON

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

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4738334661 / 22/05
Customer VAT Reg. No. 4090105588
Invoice No. RIA12844649
Document Date 14 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/UMG/2021/0018

Driver's Name: Siya (print)

Driver's Signature: 
Received By: Wonderboy Duma
Signature:

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
		Excl. VAT				Excl. VAT
1	6 X 750ml	476.32	-5%	15		452.50
1	6 X 750ml	476.32	-5%	15		452.50
1		-0.05		0		-0.05
225.00						
Subtotal						904.95
VAT Amount						135.75
Total R Incl. VAT						1,040.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630009