Date Printed: 20.03.2024 12:08:46
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 20.03.2024 12:07:09
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY=====================
Purchase Order: 4736239463
===

ASN Number:
Invoice Number: 12844356
Vehicle Trip Number: 46511611
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration:
Driver:
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5002319197
2024
============GOODS RECEIVED=================

Article Description Barcode	Quantity X Mass Pack
ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	1 X 6
DELUSH SWEET RED 5L 6009602545210	1 X 4
ORANGE RIVER HANEPOOT 750ML 6009602541014	1 X 6
SKU Tot:	16
Totals:	3

===

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

Driver's Signature: ....

===
Received By: Herman Jordaa.

nyawo
HBB282FS

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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.	**4736239463 / 26/03**
Customer VAT Reg. No:	
Invoice No.	**RIA12844356**
Document Date	18 March 2024
Due Date	30 April 2024
Customer Liquor Licence No.	KZNLA/ZUL/02/1607140

Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
1	4 X 5L	557.44		15	557.44
1	6 X 750ml	476.34		15	476.34
1	6 X 750ml	476.34		15	476.34
1		-0.04		0	-0.04

Total Litres **263.00**

Subtotal	**1,510.08**
VAT Amount	226.52
Total R Incl. VAT	**1,736.60**

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635013