

Date Printed: 15.03.2024 09:45:33
Store OSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date: 15.03.2024 09:45:32
Oranjerivier Wynkeiders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4736093964

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ASI Number:

Invoice Number: 12344336

Vehicle Trip Number: 46461878

Received By: MNGC030001 (Michael Ngcobo)

Vehicle Registration: FZW603FS

Driver: kele

Terminal ID: KF20AJM22374

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5002177268
2024

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

Article Description

Barcode Quantity X Mass Pack

Registration No. 2023/694851/07

Liquor Licence No. RG0000760

VAT Registration No. 4550115309

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKJ Tot: 6

Totals: 1

Email debtors@owk.co.za

Salesperson KZN South

External Document No. 4736093964 / 22-03-24

Customer VAT Reg. No:

Invoice No. RIA12844336

Document Date 13 March 2024

Due Date 30 April 2024

Customer Liquor Licence No. KZNLA/SIS/02/2008140

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

Driver's Signature: ...

Received By: Michael Ngcobo,

Signature: ...

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
		Excl. VAT				Excl. VAT	
1	6 X 750ml	476.34			15	476.34	
1		-0.09			0	-0.09	
Total Litres 444.50		Subtotal				476.25	
		VAT Amount				71.45	
		Total R Incl. VAT				547.70	

Liquor Runners Durban
DEBRIEFED

Signed: _____

Banking Details:	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635017

Receiver Name:	Date Received:	Signature:
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