

Date Printed: 09.02.2024 09:47:13
Store DSD Receiving POD (Proof of Delivery)
K005 La Lucia
POD Date/Time: 09.02.2024 09:47:12
Oranjerivier Wynkelders Koop B 100000253

Liquor Runners Durban
Signed: DEBRIEFED

Page 1 / 1

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

=====DELIVERY=====
Purchase Order: 4734443798
=====
ASN Number:
Invoice Number: RIA12844175
Vehicle Trip Number: 46090669
Received By: RPADAYACH503 (Reesha Padayachee)
e) Vehicle Registration:
Driver:
Terminal ID: MININT-RCQCJ45

Goods Receipt Document / Year: 5001121927
2024

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

ORANGE RIVER CAPE RUBY 750ML 1 X 6
6009602541137

ORANGE RIVER RED JEREPIGO 750ML 1 X 6
6009602541045

SKU Tot: 12
Totals: 2

Driver's Name: N. J. A. P. D. (print)

Driver's Signature: [Signature]

Received By: Reesha Padayachee

Signature: [Signature]

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

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4734443798 /14FEB
Customer VAT Reg. No:
Invoice No. RIA12844175
Document Date 07 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/UMG/0411140377

Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
		Excl. VAT	Disc. %		Excl. VAT	
1	6 X 750ml	476.34		15	476.34	
1	6 X 750ml	476.34		15	476.34	
1		-0.08		0	-0.08	
258.00						
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	528-630003

Receiver Name:

Date Received:

Signature: