

Date Printed: 06.06.2024 09:30:26
Store DSD Receiving POO (Proof of Delivery)
F09 Family Dundee
PO Date/Time: 06.06.2024 09:30:25
Manager: Wynkelders Koop B 100000253

Tax Invoice

=====DELIVERY=====

Purchase Order: 4739240655

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SN Number:

Invoice Number: RIA12844746

Article Trip Number: 47302048

Received By: YKHUBEKA158 (Yatiso Khubeka)

Article Registration: FRV286FS

Driver: sphelele

Terminal ID: KF09BDW0007424 8

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5004556903
2024

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

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

Article Description

Barcode

Quantity X Mass Pack

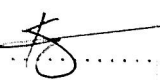
LUSH SWEET RED 5L
09602545210 1 X 4

U Tot: 4 DMAN &
tals: 1

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Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4739240655 / 07/06
Customer VAT Reg. No: 4300213289
Invoice No. RIA12844746
Document Date 04 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. -LICENCE EXPIRED

Driver's Name: SPHELELE (print)

Driver's Signature: 

Received By: Yatiso Khubeka.

Signature: 

	Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
			Excl. VAT				Excl. VAT	
D 5L	1	4 X 5L	585.32			15	585.32	
	1		-0.02			0	-0.02	
Total Litres			12070.50					
			Subtotal				585.30	
			VAT Amount				87.80	
			Total R Incl. VAT				673.10	

Liquor Runners Durban
DEBRIEFED
Signed: 

Banking Details:	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635006