

**Tax Invoice****Charge To:**

KN PAY RETAILERS (PTY) LTD
PO BOX 23087
VAT: 4090105588
7735 CLAREMONT
Brendon 021 658 2160 JULIET 021 -658
1270/1065

Liquor Runners Durban
DEBRIEFED
Signed:

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

528-635004

PNP KLOOF KF07
SHOP 36, FIELDS SHOPPING CENTRE
13 MAIN ROAD
KLOOF

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4729695777 /19OCT
Customer VAT Reg. No:
Invoice No. RIA12843471
Document Date 10 October 2023
Due Date 30 November 2023
Customer Liquor Licence No. KZNLA/ETH/02/0411141

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
	Rounding (10c)	1		-0.09		0	-0.09
Total Litres		810.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635004

Date Printed: 12.10.2023 09:07:26
Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof
POD Date/Time: 12.10.2023 09:07:25
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4729695777

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ASN Number:
Invoice Number: RIA 12843471
Vehicle Trip Number: 44842447
Received By: TGOVENDER286 (Theo Govender)
Vehicle Registration: 1
Driver: 1
Terminal ID: KF07BDW0022649

Goods Receipt Document / Year: 5008468923
2023

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER CAPE RUBY 750ML	1 X 6
6009602541137	

SKU Tot:	6
Totals:	1

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Driver's Name: *W. J. J. J.* (print)

Driver's Signature: *[Signature]*

Received By: Theo Govender

Signature:.....