

Date Printed: 11.04.2024 09:42:21
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 11.04.2024 09:42:21
Granjerivier Wynkelders Koop B 100000253

Liquor Revenue Durban
DEPOSITED
Signed: _____

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Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

-----DELIVERY-----
Purchase Order: 4737047657

ASN Number:
Invoice Number: 12844452
Vehicle Trip Number: 46725682
Received By: VSIBISI440 (Vanessa Sibsi)
Vehicle Registration: FZW 603 FS
Driver: kele
Terminal ID: KF09BDW0007421

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

Goods Receipt Document / Year: 5002929268
2024

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

GRANGE RIVER DRY RED 5L 1 X 4 N &
6009602541458

SKU Tot: 4
Totals: 1

Driver's Name: _____ (print)

Driver's Signature: _____

Received By: Vanessa Sibsi.

Signature: _____

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4737047657 / 12-04-24
Customer VAT Reg. No. 4300213289
Invoice No. RIA12844452
Document Date 09 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. -LICENCE EXPIRED

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
		Excl. VAT				Excl. VAT
1	4 X 5L	651.36	-25%	15		488.52
429.00						
Subtotal						488.52
VAT Amount						73.28
Total R Incl. VAT						561.80

Banking Details:

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

kele