Date Printed: 22.02.2024 12:48:57
Store DSD Receiving POD (Proof of Delivery)
KC56 The Avenues Hilton
POD Date/Time: 22.02.2024 12:48:56
Oranjerivier Wynkelders Koop B 100000253

============DELIVERY=======================
Purchase Order: 4735001043
===
ASN Number:
Invoice Number: RIA12844232
Vehicle Trip Number: 46231265
Received By: LXIMBA679 (Lindokuhle Ximba)
Vehicle Registration: FZW 625 FS
Driver: MAGIE
Terminal ID: KC56BDW0295829

Goods Receipt Document / Year: 5001527192
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 6
Totals: 1
===

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

Driver's Signature: ....

===
Received By: Lindokuhle Ximba.

Signature:...........

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Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

ERS RAND RD
HILTON

Email	debtors@owk.co.za
Salesperson	KZN South
External Document No.	**4735001043 /28FEB**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA12844232**
Document Date	20 February 2024
Due Date	31 March 2024
Customer Liquor Licence No.	KZNLA/UMG/2021/0018

Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
1	6 X 750ml	476.34		15	476.34
1		-0.09		0	-0.09

Total Litres	**83.00**	**Subtotal**	**476.25**
		VAT Amount	71.45
		Total R Incl. VAT	**547.70**

Runners Durban
DEBRIEFED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630009