

Date Printed: 16.04.2024 12:15:17  
Store DSD Receiving POD (Proof of Delivery)  
KF43 Family Kingsburgh  
POD Date/Time: 16.04.2024 12:15:16  
Oranjerivier Wynkelders Koop B 100000253

Sign

Page 1 / 1

=====DELIVERY=====

Purchase Order: 4737158738

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ASN Number:  
Invoice Number: 12844473  
Vehicle Trip Number: 46777796  
Received By: SMKHIZE752 (Sphindile Princess  
Mkhize)  
Vehicle Registration: FZW608FS  
Driver: MOSES  
Terminal ID: KF43BDW0022112

Goods Receipt Document / Year: 5003074922  
2024

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

Article Description      Quantity X Mass Pack  
Barcode

ORANGE RIVER RED JEREPIGO 750ML      1 X 6  
6009602541045

SKU Tot:      6  
Totals:      1

=====

Driver's Name: *Moses Jitla* (print)

Driver's Signature: *[Signature]*

=====

Received By: Sphindile Princess Mkhize.

Signature: *SMKHIZE*

## Tax Invoice

Natal LR  
Posbus 544  
UPINGTON, 8800  
South Africa

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

Email      debtors@owk.co.za  
Salesperson      KZN South  
External Document No.      4737158738 / 16-04-24.  
Customer VAT Reg. No.  
Invoice No.      RIA12844473  
Document Date      12 April 2024  
Due Date      31 May 2024  
Customer Liquor Licence No.      KZN/022033 -LICENCE

| Quantity          | Unit of Measure | Unit Price |  | Disc. % | VAT % | Line Amount |        |
|-------------------|-----------------|------------|--|---------|-------|-------------|--------|
|                   |                 | Excl. VAT  |  |         |       | Excl. VAT   |        |
| 1                 | 6 X 750ml       | 476.34     |  |         | 15    | 476.34      |        |
| 1                 |                 | -0.09      |  |         | 0     | -0.09       |        |
| 9.00              |                 |            |  |         |       |             |        |
| 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  | 528-635050                |

*Moses Jitla*  
*Fzw 608 FS*