

Date Printed: 30.01.2024 15:50:32
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 30.01.2024 15:50:31
Sands Traders CC (SPIRITS & RT 100000285

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=====DELIVERY=====

Purchase Order: 4734107408

=====

ASN Number:

Invoice Number: IN103242

Vehicle Trip Number: 45982830

Received By: P1024323 (Mzwandile Radebe)

Vehicle Registration: FRV279FS

Driver: MNDENI

Terminal ID: KC27BDW0261692

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5000822941
2024

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

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

Article Description

Barcode Quantity X Mass Pack

BIG RED CUPS 473ML 10EA
737186099732 2 X 25

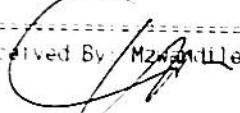
SKU Tot: 50
Totals: 2

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4733987847 /2FEB
Customer VAT Reg. No:
Invoice No. RIA12844128
Document Date 26 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. KZN/290721026 -AUG 2

Driver's Name: Mndeni (print)

Driver's Signature: 

Received By: Mzwandile Radebe.

Signature: 

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
		Excl. VAT				Excl. VAT
2	6 X 750ml	476.34			15	952.68
1	6 X 750ml	476.34			15	476.34
1		-0.07			0	-0.07
Total Litres		224.50				
			Subtotal			1,428.95
			VAT Amount			214.35
			Total R Incl. VAT			1,643.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630047

Liquor Runners Durban
DEBRIEFED
DATE: 
TIME: 