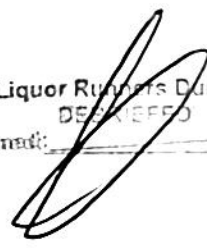


Date Printed: 18.03.2024 13:08:23
Store DSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 18.03.2024 13:08:22
Oranjerivier Wynkelders Koop B 100000253

Liquor Runners Durban
DEAN EFFO
Signature: 

Tax Invoice

=====DELIVERY=====

Purchase Order: 4736119411

=====

ASN Number:

Invoice Number: 12844343

Vehicle Trip Number: 46484811

Received By: P827169 (Velile Mbuyazi)

Vehicle Registration: FZW 608 FS

Driver: NQUBEKO

Terminal ID: KCO1BDW0026605

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5002251439
2024

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

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

SKU Tot: 12

Totals: 2

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4736119411 / 14-03-24
Customer VAT Reg. No:
Invoice No. RIA12844343
Document Date 15 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/0411141669 - N

Driver's Name: Nqabeko (print)

Driver's Signature: 

Received By: Velile Mbuyazi

Signature: 

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
		Excl. VAT				Excl. VAT	
1	6 X 750ml	476.34			15	476.34	
1	6 X 750ml	476.34			15	476.34	
1		-0.08			0	-0.08	
s 817.00		Subtotal				952.60	
		VAT Amount				142.90	
		Total R Incl. VAT				1,095.50	

Banking Details:	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630031