

Date Printed: 29.04.2024 11:17:21
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 29.04.2024 11:17:20
Oranjerivier Wynkelders Koop B 100000253

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

=====DELIVERY=====

Purchase Order: 4737769310

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ASN Number:
Invoice Number: 12844535
Vehicle Trip Number: 46911866
Received By: SMBUYISA269 (Sonto Mbuyisa)
Vehicle Registration: FZW 608 FS
Driver: MOSES
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5003459083
2024

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

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

Article Description
Barcode Quantity X Mass Pack

DELUSH SWEET ROSE 750ML
6009602545319 1 X 12

SKU Tot: 12
Totals: 1

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4737769310 / 30-04-24
Customer VAT Reg. No: 4090105588
Invoice No. RIA12844535
Document Date 25 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/ZUL/02/0411143

Driver's Name:(print)

Driver's Signature:

Received By: Sonto Mbuyisa.

Signature:

Total Litres

Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
1	12 X 750ml	440.64		15	440.64
1		-0.04		0	-0.04
Total Litres		1940.50			
		Subtotal			440.60
		VAT Amount			66.10
		Total R Incl. VAT			506.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635034

Receiver Name:

Date Received:

Signature:

30-04-2024

Moses J. J. J.
FZW 608 FS