

Date Printed: 29.02.2024 10:28:10
Store DSD Receiving POD (Proof of Delivery)
F10 Family Vryheid
POD Date/Time: 29.02.2024 10:18:27
Tranjevier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4735394283

=====

ASN Number:
Invoice Number: 12844272
Vehicle Trip Number: 46301694
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FRV286FS
Driver: Ndumiso
Terminal ID: KF10BDW0320507

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5001721219
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

DELUSH SWEET ROSE 750ML
6009602545319 1 X 12

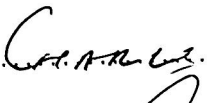
ORANGE RIVER RED JEREPIGO 750ML
6009602541045 2 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

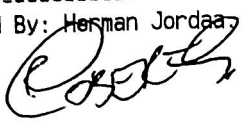
SKU Tot: 36
Totals: 5

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

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4735394283 /5MAR
Customer VAT Reg. No:
Invoice No. RIA12844272
Document Date 27 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/ZUL/02/1607140

Driver's Name: (print
)

Driver's Signature: 

Received By: Herman Jordaa


Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
		Excl. VAT				Excl. VAT	
1	12 X 750ml	440.64			15	440.64	
1	6 X 750ml	476.34			15	476.34	
1	6 X 750ml	476.34			15	476.34	
2	6 X 750ml	476.34			15	952.68	
TOTAL EXCL. VAT		78.50					
							Subtotal
							2,346.00
							VAT Amount
							351.90
							Total R Incl. VAT
							2,697.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635013

LIQUOR RETURNED TO SUPPLIER
DEBT RECEIVED
DATE: 
TIME: 