ate 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
Oranjerivier 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

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

===

Driver's Name: ....(print)

Driver's Signature: ....

===
Received By: Herman Jordaa

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 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

Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount 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 Litres **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 Kumm... DEBITED

DATE:

TIME: