

Date Printed: 09.05.2024 10:31:58
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 09.05.2024 10:31:57
Oranjerivier Wynkelders Koop B 100000253
3

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Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

=====DELIVERY=====

Purchase Order: 4738238518

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ASN Number:
Invoice Number: RIA12844617
Vehicle Trip Number: 47018446
Received By: PGOVINDSA391 (Poobie Govindsam
y)
Vehicle Registration:
Driver:
Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5003763878
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 6
Totals: 1

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

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4738238518 / 13/05
Customer VAT Reg. No.
Invoice No. RIA12844617
Document Date 07 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/047825 -LICENC

Driver's Name: *Kole* (print

Driver's Signature: *[Signature]*

Received By: Poobie Govindsamy,

Signature: *Michael*

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
		Excl. VAT				Excl. VAT
1	6 X 750ml	519.24		-5%	15	493.28
1		-0.07			0	-0.07
296.00						
Subtotal						493.21
VAT Amount						73.99
Total R Incl. VAT						567.20

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630054