

Date Printed: 21.03.2024 15:37:21
Stone DSD Receiving POD (Proof of Delivery)
K024 Christians Village
POD Date/Time: 21.03.2024 15:37:20
Charlottesville Wynkelders Koop B 100000253

Page 1 / 1

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

=====DELIVERY=====

Purchase Order: 4736298750

ASN Number:

Invoice Number: 12844369

Vehicle Trip Number: 46525365

Received By: NYKIZE012 (Ntombizasembo Mkize)

Vehicle Registration: FRV 279 FS

Driver: MNDERR

Terminal ID: K02400041898

Goods Receipt Document /

2024

=====GOODS RECEIVED=====202355457

Article Description

Barcode

Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML
6009502541038

1 X 6

SKU Tot:

6

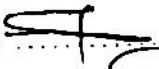
Totals:

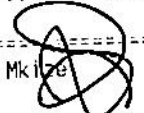
1

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

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4736298750 / 29/03
Customer VAT Reg. No.
Invoice No. RIA12844369
Document Date 19 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/0411142160 -NO

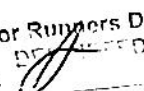
Driver's Name: MNDERR (print)

Driver's Signature: 

Received By: Ntombizasembo Mkize 

Signature:

by	Unit of	Unit Price	Disc. %	VAT %	Line Amount
	Measure	Excl. VAT			Excl. VAT
	6 X 750ml	476.34		15	476.34
		-0.09		0	-0.09
Subtotal					476.25
VAT Amount					71.45
Total R Incl. VAT					547.70

Liquor Runners Durban
Signed: 

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630044