

Date Printed: 29.04.2024 14:48:21
Store DSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 29.04.2024 14:48:20
Oranjerivier Wynkelders Koop B 100000253
3

Page 1 / 1

=====DELIVERY=====

Purchase Order: 4737793628

=====

Invoice Number: RIA 12844543
Vehicle Number: 46915741
Vehicle Reg: SINGH527 (Sharmila Singh)
Driver: FANA KCO1: JB 139 FS
Terminal ID: KCO1

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document
2024 5003470948

=====GOODS RECEIPT=====

Article Description	Quantity
Barcode	

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 12
2

SKU Tot:
Totals:

Driver's Name:(print)

31
31C

Driver's Signature:

Received By: Sharmila Singh.

Signature: Total Litres 780.00

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

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4737793628 / 08-05-24
Customer VAT Reg. No.
Invoice No. RIA12844543
Document Date 25 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/0411141669 - N

Unit of Measure	Unit Price		VAT %	Line Amount	
	Excl. VAT	Disc. %		Excl. VAT	
750ml	476.34		15	476.34	
750ml	476.34		15	476.34	
	-0.08		0	-0.08	
Subtotal				952.60	
VAT Amount				142.90	
Total R Incl. VAT				1,095.50	

Liquor Runners Durban
DEBRIEFED
Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630031