

Date Printed: 16.02.2024 09:37:37
Store DSD Receiving POD (Proof of Delivery)
KF2Q Family Kokstad
POD Date/Time: 16.02.2024 09:37:35
Oranjerivier Wynkelders Koop B 100000253

=====DELIVERY=====

Purchase Order: 4734977979

=====

ASN Number:
Invoice Number: 12844201
Vehicle Trip Number: 46167776
Received By: MNGCOB0001 (Michael Ngcobo)
Vehicle Registration: HX0195FS
Driver: sluleko
Terminal ID: KF20BDW0022382

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5001340795
2024

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

Article Description Quantity X Mass Pack
Barcode

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

ORANGE RIVER HANEP00T 750ML
6009602541014 1 X 6

SKU Tot: 6
Totals: 1

=====

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4734977979 /23FEB
Customer VAT Reg. No:
Invoice No. RIA12844201
Document Date 14 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNLA/SIS/02/2008140

Driver's Name: Sluleko (print)

Driver's Signature: [Signature]

Received By: Michael Ngcobo.

Signature: Total Litres 4.50

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
		Excl. VAT				Excl. VAT
1	6 X 750ml	476.34			15	476.34
1		-0.09			0	-0.09
		Subtotal				476.25
		VAT Amount				71.45
		Total R Incl. VAT				547.70

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	528-635017