

Date Printed: 08.02.2024 11:01:30
Store DSD Receiving POD (Proof of Delivery)
KFQ9 Family Dundee
POD Date/Time: 08.02.2024 10:56:05
Oranjerivier Wynkelders Koop B 100000253

Liquor Runners Durban
Signed: DEBRIEFED

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=====DELIVERY=====

Purchase Order: 4734577401

ASN Number:

Invoice Number: 12844165

Vehicle Trip Number: 46077874

Received By: VSIBISI440 (Vanessa Sibsi)

Vehicle Registration: HXD 195 FS

Driver: siluleko

Terminal ID: KFQ9BDW0007421

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5001090399
2024

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

Article Description

Barcode Quantity X Mass Pack

DELUSH SWEET RED 5L

6009602545210

1 X 4

DELUSH SWEET RED 3L

6009602545272

1 X 6

1AN &

ORANGE RIVER RED SPARK ALC FREE 750ML

6009602543698

1 X 6

SKU Tot:

16

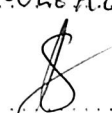
Totals:

3

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

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4734577401 /9FEB
Customer VAT Reg. No: 4300213289
Invoice No. RIA12844165
Document Date 06 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. -LICENCE EXPIRED

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

Driver's Signature: 

Received By: Vanessa Sibsi.

Signature: 

		Unit of	Unit Price		Line Amount	
Quantity		Measure	Excl. VAT	Disc. %	VAT %	Excl. VAT
L	1	4 X 5L	557.44		15	557.44
L	1	6 X 3L	588.84		15	588.84
L	1	6 X 750ml	295.74		15	295.74
	1		-0.02		0	-0.02
IS		672.00	Subtotal			1,442.00
			VAT Amount			216.30
			Total R Incl. VAT			1,658.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635006