

Date Printed: 12.03.2024 16:50:33
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 12.03.2024 16:50:25
Oranjerivier Wynkeiders Koop B 100000253

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=====DELIVERY=====
Purchase Order: 4735688841
=====
ASN Number:
Invoice Number: RIA12844314
Vehicle Trip Number: 46429827
Received By: RSUGREEB780 (Rakesh Sugreeb)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC27BDW0261692

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5002089511
2024

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

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML
6009602541014 2 X 6

SKU Tot: 12
Totals: 2

Driver's Name: (print)

Driver's Signature:

Received By: Rakesh Sugreeb.

Signature:

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4735688841 / 15-03-24
Customer VAT Reg. No:
Invoice No. RIA12844314
Document Date 08 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZN/290721026 -AUG 2

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
		Excl. VAT				Excl. VAT	
2	6 X 750ml	476.34			15	952.68	
1		-0.08			0	-0.08	
25	85.50						
Subtotal						952.60	
VAT Amount						142.90	
Total R Incl. VAT						1,095.50	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630047

15 Durban
15 FEB