

OR
Date Printed: 03.06.2024 08:25:11
Stone USD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 03.06.2024 08:25:10
Oranjerivier Wynkelders Koop 3 100000253
3

Liquor Supplier
DEPOSITED
Page 1 / 1

Tax Invoice

Natal LR
Postbus 544
UPINGTON, 8800
South Africa

=====DELIVERY=====
Purchase Order: 473886730
ASN Number:
Invoice Number: RIA12844734
Vehicle Trip Number: 47262153
Received By: NDHANRAJ799 (Narisha Dhanraj)
Vehicle Registration: FZW608FS
Oranjerivier AFRICA
Terminal ID: KC22BL00069596

Goods Receipt Document / Year: 500445100
2024
=====GOODS RECEIVED=====
Article Description QUANTITY
Barcode
ORANGE RIVER RED JEREPIGO 750ml Mass Pack
6009802541045
SKU Tot:
Totals:
Oranjerivier's Name: Africa print

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

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 473886730 / 05/06
Customer VAT Reg. No:
Invoice No. RIA12844734
Document Date 30 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZN/281016033 -LICEN

No. Driver's Signature:
310. Received By: Narisha Dhanraj
Signature: Total Litres 64.50

Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
	Excl. VAT				Excl. VAT	
750ml	476.32		-5%	15	452.50	
	-0.08			0	-0.08	
Subtotal						452.42
VAT Amount						67.88
Total R Incl. VAT						520.30

Africa
Fzw 608 FS

Banking Details:	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630021