

Date: 30.04.2024 13:24:47
 Store: DSD
 KF12 Family Living POD (Proof of Delivery)
 POD Date/Time: 30.04.2024 13:24:40
 Oranjerivier Wynke
 Koop B 100000253

Tax Invoice

Natal LR
 Posbus 544
 UPINGTON, 8800
 South Africa

=====DELIVERY=====
 Purchase Order: 4737832804
 ASN Number: RIA12844553
 Invoice Number: 4692734
 Vehicle Trip Number: 4692734
 Received By: SNUBA062 (Simbongile Nuba)
 Vehicle Registration: FZW604S
 Driver: nyawuso
 Terminal ID: KF12BDW0023186
 Year: 500350

Goods Receipt Document / Year: 500350
 2024
 =====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
Barcode			
ORANGE RIVER HANEP00T 750ML	1	X	6
6009602541014			
ORANGE RIVER WHITE MUSCADEL 750ML	1	X	6
6009602541052			
ORANGE RIVER WHITE JEREPIGO 750ML	1	X	6
6009602541038			
ORANGE RIVER RED MUSCADEL 750ML	1	X	6
6009602541069			
ORANGE RIVER RED JEREPIGO 750ML	1	X	6
6009602541045			

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

Email: debtors@owk.co.za
 Salesperson: KZN North
 External Document No. 4737832804 / 30/04
 Customer VAT Reg. No.
 Invoice No. RIA12844553
 Document Date: 26 April 2024
 Due Date: 31 May 2024
 Liquor Licence No. KZNL/UGU/02/0411140

No. 31002
 31006
 31010
 31020
 31033
 SKU Tot:
 Totals:
 Driver's Name: Nyawuso (print)
 Driver's Signature: [Signature]
 Received By: Simbongile Nuba.
 signature: [Signature]

Unit Price	Disc. %	VAT %	Line Amount
Excl. VAT			Excl. VAT
476.34		15	476.34
476.34		15	476.34
476.34		15	476.34
476.34		15	476.34
476.34		15	476.34
-0.06		0	-0.06
Subtotal			2,381.64
VAT Amount			357.26
Total R Incl. VAT			2,738.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635015

Liquor Runners Debon
 signed: [Signature]