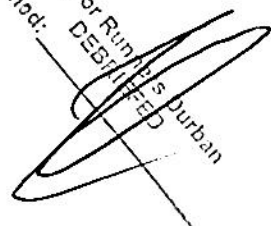


Printed: 06.05.2024 08:35:07
DSD Receiving POD (Proof of Delivery)
Family Mtubatuba
Date/Time: 06.05.2024 08:35:06
Wynkelders Koop B 100000253

Signed:  Liquor Runners Durban
DEBITED

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

DELIVERY
Purchase Order: 4737987737
Number:
Invoice Number: RIA12844592
Order Trip Number: 46976011
Delivered By: TMOONSAMY249 (Trevor Moonsamy) 558
Order Registration: FZW 625 FS
Version: MAGIC
Minimal ID: KF21BDW0023534

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

Receipt Document / Year: 5003644381
2024

GOODS RECEIVED
Description Quantity X Mass Pack

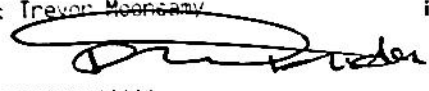
ANGE RIVER RED MUSCADEL 750ML 1 X 6
09602541069

Total: 6
Items: 1

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4737987737 / 07/05
Customer VAT Reg. No:
Invoice No. RIA12844592
Document Date 30 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZN/492056723 -LICEN

Customer's Name: ZAKHEIP (print)

Customer's Signature: 

Delivered By: Trevor Moonsamy
Signature: 

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	
Total		136.50					
Subtotal						476.25	
VAT Amount						71.45	
Total R Incl. VAT						547.70	

Banking Details:	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635018