

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Date Printed: 08.03.2024 12:54:53
Store OSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 08.03.2024 12:54:24
Dranjerivier Winkelders Koop B 100000253

=====DELIVERY=====
Purchase Order: 4735705066
=====
ASN Number:
Invoice Number: RIA1284403
Vehicle Trip Number: 46392733
Received By: P1032479 (Qhakazile Msimango)
Vehicle Registration: FRV 286 FS
Driver: CHARLES
Terminal ID: KC26BDW0028663

Goods Receipt Document / Year: 5001979346
2024

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

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 2 X 6

ORANGE RIVER HANEPoot 750ML
6009602541014 1 X 6

SKU Tot: 18
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. 4735705066 / 15-03-24
Customer VAT Reg. No.
Invoice No. RIA12844301
Document Date 06 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZN/290721024-AUG 22

Driver's Name: CHARLES (print)

Driver's Signature: _____

Received By: Qhakazile Msimango.

Signature: _____

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
		Excl. VAT				Excl. VAT
1	6 X 750ml	476.34			15	476.34
2	6 X 750ml	476.34			15	952.68
1		-0.07			0	-0.07
IS 970.50		Subtotal				1,428.95
		VAT Amount				214.35
		Total R Incl. VAT				1,643.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630025