

=====DELIVERY=====

Purchase Order: 4737321478

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ASN Number:
Invoice Number: 12844484
Vehicle Trip Number: 46803814
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FZW598FS
Driver: Mwshack
Terminal ID: KF10BDW0320507

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Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5003144088
2024

=====GOODS RECEIVED=====

Article Description	Quantity	X	Mass Pack
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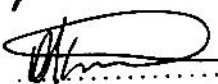
ORANGE RIVER RED MUSCADEL 750ML	1	X	6
6009602541069			

ORANGE RIVER WHITE MUSCADEL 750ML	1	X	6
6009602541052			

ORANGE RIVER RED JEREPIGO 750ML	1	X	6
6009602541045			

SKU Tot:	18
Totals:	3

Driver's Name: MASHINGA.....(print)

Driver's Signature: 

Received By: Herman Jordaa.

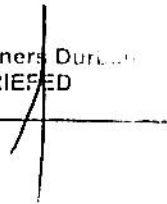


Total Litres 279.00

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

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	4737321478 / 23-04-24
Customer VAT Reg. No.	
Invoice No.	RIA12844484
Document Date	16 April 2024
Due Date	31 May 2024
Customer Liquor Licence No.	KZNLA/ZUL/02/1607140

Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
		Excl. VAT	Disc. %		Excl. VAT	
1	6 X 750ml	476.34		15	476.34	
1	6 X 750ml	476.34		15	476.34	
1	6 X 750ml	476.34		15	476.34	
1		-0.07		0	-0.07	
Total Litres		279.00				
					Subtotal	1,428.95
					VAT Amount	214.35
					Total R Incl. VAT	1,643.30

Liquor Runners Durban
DEBRIEFED
Signed: 

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635013