

Date Printed: 23.02.2024 10:10:21
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 23.02.2024 10:10:20
Oranjerivier Wynkelders Koop B 100000253
3

=====DELIVERY=====

Purchase Order: 4735024366

ASN Number:
Invoice Number: RIA12844238
Vehicle Trip Number: 46242323
Received By: RPADAYACH503 (Reesha Padayachee)

e) Vehicle Registration:
Driver:
Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5001555326
2024

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

Article Description Quantity X Mass Pack
Barcode

ORANGE RIVER RED MUSCADEL 750ML 1 X 6
6009602541069

ORANGE RIVER WHITE MUSCADEL 750ML 2 X 6
6009602541052

SKU Tot: 18
Totals: 3

Driver's Name:

Driver's Signature:

Received By: Reesha Padayachee

Signature:

Liquor Runners Durban
Signed:

Page 1 / 1

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

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

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4735024366 /28FEB
Customer VAT Reg. No:
Invoice No. RIA12844238
Document Date 21 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZNL/UMG/0411140377

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
		Excl. VAT				Excl. VAT	
2	6 X 750ml	476.34			15	952.68	
1	6 X 750ml	476.34			15	476.34	
1		-0.07			0	-0.07	
.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	528-630003