

Date Printed: 21.05.2024 13:03:39
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 21.05.2024 13:03:35
Orangerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4738484528
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ASN Number:
Invoice Number: RIA12844660
Vehicle Trip Number: 47140177
Received By: P956633 (Sthembiso Luthuli)
Vehicle Registration: FZW598FS
Driver: MESHACK
Terminal ID: KC30BDW0261546

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5004111822
2024
=====GOODS RECEIVED=====

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

ORANGE RIVER HANEPoot 750ML
6009602541014 1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

SKU Tot: 12
Totals: 2
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Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4738484528 / 24/05
Customer VAT Reg. No: 4090105588
Invoice No. RIA12844660
Document Date 17 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZNLA/UGU/2022/0010

Driver's Name: *MAQHELE*.....(print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Sthembiso Luthuli

Signature: *[Signature]* 25

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
		Excl. VAT				Excl. VAT
1	6 X 750ml	476.32			15	476.32
1	6 X 750ml	476.32	-5%		15	452.50
1		-0.04			0	-0.04
25	81.50					
Subtotal						928.78
VAT Amount						139.32
Total R Incl. VAT						1,068.10

Liquor Runners Durban
DEBRIEFED

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635022