Date Printed: 27.05.2024 14:56:29
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 27.05.2024 14:56:24
Oranjerivier Wynkelders Koop B 100000253
3

==========DELIVERY==========
Purchase Order: 4738858147
==========

ASN Number:
Invoice Number: RIA12844699
Vehicle Trip Number: 47202816
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: FZW625FS
Driver: MAGIC
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5004286893
2024
==========GOODS RECEIVED==========

Article Description Barcode	Quantity X Mass Pack
ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6
ORANGE RIVER RED JEREPIGO 750ML 6009602541045	1 X 6
SKU Tot:	12
Totals:	2

==========

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

Driver's Signature: .....

==========

Received By: Sharmila Singh.

Signature:.....

Liquor Runners D...
DEBRIEFED
Signed:

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.	**4738858147 / 05/06**
Customer VAT Reg. No:	
Invoice No.	**RIA12844699**
Document Date	23 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	KZNLA/0411141669 - N

Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
1	6 X 750ml	476.32	-5%	15	452.50
1	6 X 750ml	476.32	-5%	15	452.50
1		-0.05		0	-0.05

1281.00	**Subtotal**	**904.95**
	VAT Amount	135.75
	Total R Incl. VAT	**1,040.70**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630031