

Date Printed: 23.02.2024 09:43:28
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 23.02.2024 09:43:27
Oranjerivier Wynkelders Koop B 100000253

Liquor Runner Durban
Signed: DEBRIED

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=====DELIVERY=====

Purchase Order: 4735131725

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ASN Number:
Invoice Number: RIA12844237
Vehicle Trip Number: 46241832
Received By: P1035458 (Sibonelo Mayaba)
Vehicle Registration: FRV2686FS
Driver: NDUMISO
Terminal ID: KC26BDW0028663

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5001553589
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: *Ndumiso* (print)

Driver's Signature: *[Signature]*

Received By: Sibonelo Mayaba

Signature: *[Signature]* Total Litres

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

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4735131725 /1MAR
Customer VAT Reg. No:
Invoice No. RIA12844237
Document Date 21 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. KZN/290721024-AUG 22

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
		Excl. VAT				Excl. VAT	
1	6 X 750ml	476.34			15	476.34	
1		-0.09			0	-0.09	
Total Litres 854.00		Subtotal				476.25	
		VAT Amount				71.45	
		Total R Incl. VAT				547.70	

Banking Details:

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

Receiver Name:

Date Received:

Signature: