

Date Printed: 20.05.2024 09:15:32
Store USD Receiving POD (Proof of Delivery)
K22 Ladystith
POD Date/Time: 20.05.2024 09:15:26
Distributor Wynkel Jans Koop 3 100000253

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Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No.
Liquor Licence No.
VAT Registration No.

2023/694851/07
RG0000760
4550115309

Email: debtors@owk.co.za
Salesperson: KZN North
External Document No.: 4738367890 / 22/05
Customer VAT Reg. No.:
Invoice No.: RIA12844653
Document Date: 16 May 2024
Due Date: 30 June 2024
Customer Liquor Licence No.: KZN/281016033 -LICEN

=====DELIVERY=====
Purchase Order: 4738367890
=====
ASN Number:
Invoice Number: RIA12344653
Vehicle Trip Number: 47121714
Received By: NDHANRAJ799 (Nanisha Dhanraj)
Vehicle Registration:
Driver:
Terminal ID: KC22BDW0059596

Good Receipt Document / Year: 5004064034
2024

=====GOODS RECEIVED=====
Article Description
Barcode
Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
5005602541069 1 X 6

ITH KC22
MARCO

ORANGE RIVER RED JEREPIGO 750ML
5005602541045 1 X 6

S&U Tot: 12
Totals: 2

Driver's Name: (print)

Driver's Signature:

Received By: Nanisha Dhanraj

Signature:

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
		Excl. VAT				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
666.00						
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	528-630021

Receiver Name:

Date Received:

Signature: