

Number: 47304013
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: HXB195FS
Driver: Nqubeko
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5004561187
2024

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

Article Description	Quantity X Mass Pack
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ORANGE RIVER WHITE JEREPIGO 750ML 6009602541038	1 X 6 ✓
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ORANGE RIVER RED MUSCADEL 750ML 6009602541069	1 X 6 ✓
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ORANGE RIVER CAPE RUBY 750ML 6009602541137	1 X 6 ✓
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ORANGE RIVER RED JEREPIGO 750ML 6009602541045	(2) X 6
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ORANGE RIVER WHITE MUSCADEL 750ML 6009602541052	1 X 6 ✓
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SKU Tot: 36
Totals: 6

=====GOODS REJECTED=====

Article Description	Reason	Barcode	Quantity X Mass Pack
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ORANGE RIVER WHITE JEREPIGO 750ML OVERSUPPLY 6009602541038			1 X 6
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SKU Tot: 6
Totals: 1

Driver's Name: ...N. Q. B. S. ... (print)

Driver's Signature:

Received By: Herman Jordaa.



Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
		Excl. VAT				Excl. VAT	
1 ✓	6 X 750ml	519.24		-5%	15	493.28	
1 ✓	6 X 750ml	519.24		-5%	15	493.28	
1 ✓	6 X 750ml	519.24		-5%	15	493.28	
(1) ✓	6 X 750ml	519.24		-5%	15	493.28	
1 ✓	6 X 750ml	519.24		-5%	15	493.28	
1		-0.06			0	-0.06	
35	12093.00						
Subtotal							2,466.34
VAT Amount							369.96
Total R Incl. VAT							2,836.30

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635013

Receiver Name:

Date Received:

Signature:

Liquor Suppliers Durban
DECEASED
Signed: _____

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Tax Invoice

Natal LR
Postbus 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. 4739210027 / 11/06
Customer VAT Reg. No.
Invoice No. RIA12844745
Document Date 04 June 2024
Due Date 31 July 2024
Customer Liquor Licence No. KZNLA/ZUL/02/1607140