

Date Printed: 07.03.2024 10:19:21
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 07.03.2024 10:19:20
Oranjerivier Wynkelders Koop B 100000253

Liquor Running
DEBRIEFED
Signed: 
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=====DELIVERY=====

Purchase Order: 4735769776

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ASN Number:
Invoice Number: 12844296
Vehicle Trip Number: 46374632
Received By: PGOVINDSA391 (Poobie Govindsam
y)
Vehicle Registration:
Driver:
Terminal ID: KF46BDW0174651

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5001931224
2024

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

Article Description Quantity X Mass Pack
Barcode

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 6
Totals: 1

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

Email debtors@owk.co.za
Salesperson KZN South
External Document No. 4735769776 / 11-03-24
Customer VAT Reg. No.
Invoice No. RIA12844296
Document Date 05 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZNLA/047825 -LICENC

Driver's Name: *Kihana*(print

Driver's Signature: *[Signature]*

Received By: Poobie Govindsamy.

Signature: *Muel* Total Litres 4.50

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
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	528-630054