

Date Printed: 18.03.2024 12:27:41
Store: OSD Receiving POD (Proof of Delivery)
4022 Jady Smith
POD Date/Time: 18.03.2024 12:27:40
Driver: Wynkelders Koop 3 100000253
3

Liquor Runner Durban
DEBRIEFED
Signed: _____

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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. 4736159542 / 27-03-24
Customer VAT Reg. No.
Invoice No. RIA12844347
Document Date 15 March 2024
Due Date 30 April 2024
Customer Liquor Licence No. KZN/281016033 -LICEN

=====DELIVERY=====

Purchase Order: 4736159542

ASN Number:

Invoice Number: RIA12344347

Vehicle Trip Number: 46485167

Received By: SKHUMA_0076 (Stella Khumalo)

Vehicle Registration: HX0195FS

Driver: SLULEKO

Terminal ID: KC228040069596

Goods Received / Year: 5002249582
2024

=====GOOD=====

Article Description: TVED=====

Barcode

ORANGE RIVER RED JEREPIG X Mass Pack
6005502541045 X 6

SKU Tot:

Totals:

Driver's Name: SLULEKO (print)

Driver's Signature: _____

Received By: Stella Khumalo

Signature: _____

No.		Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	6 X 750ml	476.34		15	476.34
		-0.09		0	-0.09
Total Litres 4.50		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	528-630021