

Date Printed: 21.05.2024 09:50:01
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 21.05.2024 09:50:01
Oranjerivier Wynkelders Koop B 100000253

Page 1 / 1

Tax Invoice

=====DELIVERY=====

Purchase Order: 4738453984

=====

ASN Number:
Invoice Number: RIA12844661
Vehicle Trip Number: 47134003
Received By: IMOFOKENG122 (Irene Mofokeng)
Vehicle Registration: FZW603FS
Driver: KELE
Terminal ID: KC27BDW0261692

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5004101145
2024

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

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

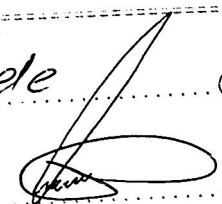
Article Description Quantity X Mass Pack
Barcode

ORANGE RIVER WHITE JEREPIGO 750ML 1 X 6
6009602541038

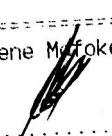
SKU Tot: 6
Totals: 1

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4738453984 / 24/05
Customer VAT Reg. No:
Invoice No. RIA12844661
Document Date 17 May 2024
Due Date 30 June 2024
Customer Liquor Licence No. KZN/290721026 -AUG 2

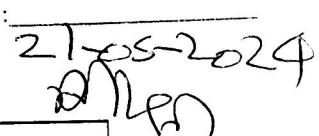
Driver's Name: Kele (print)

Driver's Signature: 

Received By: Irene Mofokeng.

Signature:  Total Litres 72.50

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		-0.08			0	-0.08
Subtotal						452.42
VAT Amount						67.88
Total R Incl. VAT						520.30

Liquor Runners Durban
DEBRIEFED
Signed: 

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630047