Date Printed: 04.04.2024 10:57:37
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 04.04.2024 10:56:58
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4736665726
===

ASN Number:
Invoice Number: 12844406
Vehicle Trip Number: 46652154
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FSR812FS
Driver: Nkosnati
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5002717252
2024
============GOODS RECEIVED=================

Article Description / Barcode	Quantity X Mass Pack
ORANGE RIVER RED JEREPIGO 750ML 6009602541045	2 X 6
ORANGE RIVER CAPE RUBY 750ML 6009602541137	1 X 6
SKU Tot:	18
Totals:	3

===

Driver's Name: Kitezitha ....(print)

Driver's Signature: ....

===
Received By: Herman Jordaa.

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.	**4736665726/09.04.2024**
Customer VAT Reg. No:	
Invoice No.	**RIA12844406**
Document Date	28 March 2024
Due Date	30 April 2024
Customer Liquor Licence No.	KZNLA/ZUL/02/1607140

Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
2	6 X 750ml	476.34		15	952.68
1	6 X 750ml	476.34		15	476.34
1		-0.07		0	-0.07

Total Litres **160.50**

Subtotal	**1,428.95**
VAT Amount	214.35
Total R Incl. VAT	**1,643.30**

Liquor Run... Durban

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: