Date Printed: 23.05.2024 14:12:24
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 23.05.2024 14:12:23
Oranjerivier Wynkelders Koop B 100000253
3

============DELIVERY======================
Purchase Order: 4738759937
==
ASN Number:
Invoice Number: RIA12844676
Vehicle Trip Number: 47169525
Received By: PGOVINDSA391 (Poobie Govindsam
y)
Vehicle Registration:
Driver:
Terminal ID: KF46BDW0175008

Goods Receipt Document / Year: 5004187496
2024
============GOODS RECEIVED=================
Article Description Quantity X Mass Pack
Barcode

ORANGE RIVER RED JEREPIGO 750ML 1 X 6
6009602541045 6

SKU Tot: 1
Totals:
==

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

Driver's Signature: ....
==
Received By: Poobie Govindsamy.
ASHA

Signature:..............

Nyawo
JZW 604 FS

Liquor Runners
DEBRIEFED

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.	**4738759937 / 27/05**
Customer VAT Reg. No:	
Invoice No.	**RIA12844676**
Document Date	21 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	KZNLA/047825 -LICENC

Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
6 X 750ml	476.32	-5%	15	452.50
	-0.08		0	-0.08

Subtotal	**452.42**
VAT Amount	67.88
Total R Incl. VAT	**520.30**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630054