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=====DELIVERY=====
Purchase Order: 4738324357
=====
ASN Number:
Invoice Number: RIA12844630
Vehicle Trip Number: 47049507
Received By: P827169 (Velile Mbuyazi)
Vehicle Registration: FZW 603 FS
Driver: KELE
Terminal ID: KC01BDW0026605
```

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5003856188
2024

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

```
=====GOODS RECEIVED=====
Article Description
Barcode           Quantity X Mass Pack
```

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot:	6
Totals:	1

Email	debtors@owk.co.za
Salesperson	KZN North
External Document No.	4738324357 / 22/05
Customer VAT Reg. No:	
Invoice No.	RIA12844630
Document Date	09 May 2024
Due Date	30 June 2024
Customer Liquor Licence No.	KZNLA/0411141669 - N

Driver's Name: Kelley (print)

Driver's Signature: [Signature]

Received By: Vele Mbuyazi.

Signature: res

Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
1	6 X 750ml	519.24	-5%	15	493.26
1		-0.07		0	-0.07
264.50		Subtotal			493.21
		VAT Amount			<u>73.99</u>
		Total R Incl. VAT			567.20

Banking Details:

Banking Details:	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630031

Liquor Runners U.S.
DEBRIEFED

DATE: 19/05/2024
TIME: 2:15