

Date Printed: 30.04.2024 10:07:45
Store DSD Receiving POD (Proof of Delivery)
KCTO Shelly Beach
POD Date/Time: 30.04.2024 10:07:44
Oranjerivier Wynkelders Koop B 100000253

Liquor Runners Durban
Signed: DEBRIEF

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Tax Invoice

=====DELIVERY=====

Purchase Order: 4737787660

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ASN Number:
Invoice Number: RIA12844550
Vehicle Trip Number: 46922547
Received By: SMKHIZE240 (Sandile Mkhize)
Vehicle Registration: FZW 603 FS
Driver: kele
Terminal ID: KC103DW0432595

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5003490825
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 RED JEREPIGO 750ML 1 X 6
6009602541045

ORANGE RIVER CAPE RUBY 750ML 1 X 6
6009602541137

SKU Tot: 12
Totals: 2

Driver's Name: kele (print)

Driver's Signature: [Signature]

Received By: Sandile Mkhize [Signature]

Signature: [Signature]

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 4737787660 / 08/05
Customer VAT Reg. No:
Invoice No. RIA12844550
Document Date 26 April 2024
Due Date 31 May 2024
Customer Liquor Licence No. KZNLA/UGU/02/0411140

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
		Excl. VAT				Excl. VAT
1	6 X 750ml	476.34			15	476.34
1	6 X 750ml	476.34			15	476.34
1		-0.08			0	-0.08
372.00						
Subtotal						952.60
VAT Amount						142.90
Total R Incl. VAT						1,095.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630008

Receiver Name:

Date Received:

Signature: