

Date Printed: 06.05.2024 12:04:29
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 05.05.2024 12:04:27
Oranjerivier Winkelders Koop B 100000253
3

Liquor Receipt
DEBINEF
Signed: _____

Page 1 / 1

Tax Invoice

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

=====DELIVERY=====

Purchase Order: 4737960632

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ASN Number:
Invoice Number: RIA12844586
Vehicle Trip Number: 46980863
Received By: SMBUYISA269 (Sonto Mbuyisa)
Vehicle Registration: JBT 139 FS
Driver: FANA
Terminal ID: KF268DW0020367

Goods Receipt Document / Year: 5003658121
2024

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

Article Description
Barcode

Quantity X Mass Pack

ORANGE RIVER DRY RED 5L
6009602541458

1 X 4

SKU Tot: 4
Totals: 1

Driver's Name: FANA (print)

Driver's Signature: _____

Received By: Sonto Mbuyisa,

Signature: _____

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

Email: debtors@owk.co.za
Salesperson: KZN North
External Document No. 4737960632 / 07/05
Customer VAT Reg. No: 4090105588
Invoice No. RIA12844586
Document Date: 30 April 2024
Due Date: 31 May 2024
Customer Liquor Licence No. KZNLA/ZUL/02/0411143

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
		Excl. VAT				Excl. VAT	
1	4 X 5L	651.36		-25%	15	488.52	
1065.50							
Subtotal						488.52	
VAT Amount						73.28	
Total R Incl. VAT						561.80	

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-635034