

Date Printed: 26.08.2024 09:39:13
Store DSD Receiving POD (Proof of Delivery)
WF40 Family Kraaifontein
POD Date/Time: 26.08.2024 09:39:06
Mooiuitsig Wynkelders (Edms) B 100000280
3

=====DELIVERY=====

Purchase Order: 4742274700

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ASN Number:

Invoice Number: INV248471

Vehicle Trip Number: 48107747

Received By: NQWEMESHA739 (Nikita Qwemesha)

Vehicle Registration: FZW622FS

Driver: Cedric

Terminal ID: WF40BDW0057566

Goods Receipt Document / Year: 5006792361
2024

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

Article Description

Barcode

Quantity X Mass Pack

MOOIUITSIG RUSTHOF LATE HARVEST 5L

6009616301178

1 X 4

RUSTHOF DRY RED 5L

6009616301550

2 X 4

MOOIUITSIG SOET HANEPoot 750ML

6009616301239

1 X 6

SKU Tot:

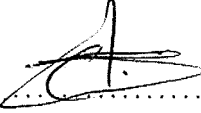
18

Totals:

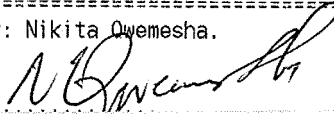
4

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

Driver's Signature: 

Received By: Nikita Qwemesha.

Signature: 

Mooiuitsig Wynkelders (Pty) Ltd

P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143

Fax: 023 - 616 2675

Email: info@mooiuitsig.co.za

Co Reg No: 1947/026984/07

VAT No: 4390103929

Liquor Lisense: RG689/RG688/RG687

**Invoice To:**Pick n' Pay Family Kraaifontein WF40
Piet Maritz & Stephen Str
Wolstenholme
Kraaifontein**Delivery Address:**Piet Maritz & Stephen Str
Wolstenholme
Kraaifontein
7570**Tax Invoice****Invoice Number:** INV248471
Ext. Order No.: 4742274700
Date: 22/08/2024
Account: KPIC134
Page: 1 of 1**VAT No:** 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
36630	Rusthof Late Harv 5lt Boks	1.00	4x5lt(CA)	463.65		15.00	463.65
32700	Rusthof Dry Red 5lt KARTON	2.00	4x5lt(CA)	506.43		15.00	1,012.86
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 24 kg

Bank Rek No: ABSA Bank
Account No: 780560096
Branch Code: 632005Total: (Excl.) R 1,806.25
VAT Amount R 270.94

Received in good order

Total: (Incl.) R 2,077.19

Sign _____

Date _____

Total outstanding on account R 14,784.54

22/08/2024 11:19:27