

ite Printed: 22.12.2023 15:04:48
ore DSD Receiving POD (Proof of Delivery)
66 Stellenbosch Square
D Date/Time: 22.12.2023 15:04:47
anjerivier Wynkelders Koop B 100000253

Tax Invoice

=====DELIVERY=====
urchase Order: 4732589241
=====
SN Number:
Invoice Number: RIA13175334
Vehicle Trip Number: 45626885
Received By: P965747 (Bronwyn Shahieda Gord
n)
Vehicle Registration: FZW618FS
Driver: zark
Terminal ID: WC66BDW0262354

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5010744817
2023

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

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack
ORANGE RIVER HANEP00T 750ML 1 X 6
6009602541014 QUOR WC66
ORANGE RIVER RED JEREPIGO 750ML 1 X 6
6009602541045
SKU Tot: 12
Totals: 2

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4732589241 /27/12
Customer VAT Reg. No. 4090105588
Invoice No. RIA13175334
Document Date 14 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. WCP/041286 -DES'2021

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

Driver's Signature: [Signature].....

Received By: Bronwyn Shahieda Gordon.
[Signature]

Signature:

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
		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	531-505022

