

21

Date Printed: 16.02.2024 12:18:37
 Store DSD Receiving POD (Proof of Delivery)
 WF17 Family Gordons Bay
 POD Date/Time: 16.02.2024 12:11:25
 Oranjerivier Wynkelders Koop B 100000253

Page 1 / 1

Tax Invoice

=====DELIVERY=====
 Purchase Order: 4734904473
 =====
 ASN Number:
 Invoice Number: 13175574
 Vehicle Trip Number: 46171831
 Received By: AWILLIAMS081 (Ashley Williams)
 Vehicle Registration: CAA 181249
 Driver: JUNIOR
 Terminal ID: WF17BDWC266768

Wes-Kaap LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Goods Receipt Document / Year: 5001351454
 2024

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

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

DELUSH SWEET ROSE 5L 1 X 4
 6009602545197

DELUSH SWEET ROSE 3L 1 X 6
 6009602545258

SKU Tot: 10
 Totals: 2

Email debtors@owk.co.za
 Salesperson Western Cape West
External Document No. 4734904473 /16FEB
 Customer VAT Reg. No: 4640212496
Invoice No. RIA13175574
 Document Date 14 February 2024
 Due Date 31 March 2024
 Customer Liquor Licence No. WCP/041122 (2018)DC

Driver's Name:(print
)

Driver's Signature:

Received By: Ashley Williams.

Signature:

Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
1 ✓	4 X 5L	557.44		15	557.44
1 ✓	6 X 3L	588.84		15	588.84
1		-0.02		0	-0.02
47.00					
Subtotal					1,146.26
VAT Amount					171.94
Total R Incl. VAT					1,318.20

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505017

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. RG004327