

20

Date Printed: 04.01.2024 10:29:40  
Store DSD Receiving POD (Proof of Delivery)  
WF25 Family Langebaan  
POD Date/Time: 04.01.2024 10:29:39  
Oranjerivier Wynkelders Koop B 100000253

Tax Invoice

=====DELIVERY=====

Purchase Order: 4733246998

=====

ASN Number:  
Invoice Number: 13175414  
Vehicle Trip Number: 45711282  
Received By: CROBINSON059 (Cecelia Robinson)

Vehicle Registration: HBZ139FS  
Driver: joseph  
Terminal ID: WF25BDW0002658

Wes-Kaap LR  
Posbus 544  
UPINGTON, 8800  
South Africa

Goods Receipt Document / Year: 5000075971  
2024

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

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

Article Description  
Barcode Quantity X Mass Pack

Email debtors@owk.co.za  
Salesperson Western Cape Central  
External Document No. 4733246998 /4/1  
Customer VAT Reg. No:  
Invoice No. RIA13175414  
Document Date 02 January 2024  
Due Date 29 February 2024  
Customer Liquor Licence No. DC AANKOPE

ORANGE RIVER WHITE MUSCADEL 750ML  
6009602541052 1 X 6

ORANGE RIVER RED MUSCADEL 750ML  
6009602541069 1 X 6

ORANGE RIVER HANEPOOT 750ML  
6009602541014 1 X 6

ORANGE RIVER CAPE RUBY 750ML  
6009602541137 1 X 6

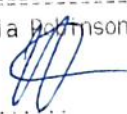
SKU Tot: 24  
Totals: 4

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

| 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        | 6 X 750ml       | 476.34     |  |         | 15    | 476.34      |
| 1        | 6 X 750ml       | 476.34     |  |         | 15    | 476.34      |
| 1        |                 | -0.06      |  |         | 0     | -0.06       |

Driver's Signature: ..... 25 103.50

Subtotal 1,905.30  
VAT Amount 285.80  
Total R Incl. VAT 2,191.10

Received By: Cecelia Robinson.  
  
Signature:.....

| Banking Details: |                           |
|------------------|---------------------------|
| Bank             | First National Bank (FNB) |
| Account No.      | 622 889 320 83            |
| Bank Branch No.  | 230604                    |
| Your Reference   | 531-505031                |