

Date Printed: 19.12.2023 08:05:21
Store DSD Receiving POD (Proof of Delivery)
WC42 Platteklouf
POD Date/Time: 19.12.2023 08:05:19
Oranjerivier Wynkelders Koop B 100000253

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Tax Invoice

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

=====DELIVERY=====

Purchase Order: 4732646048

ASN Number:
Invoice Number: RIA13175341
Vehicle Trip Number: 45572671
Received By: VSMITH420 (Vivian Consul)
Vehicle Registration: FDH152FS
Driver: m xunge
Terminal ID: WC42BDW0262942

Goods Receipt Document / Year: 5010604857
2023

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

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

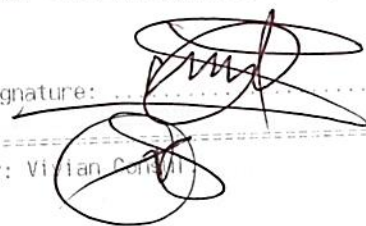
Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML 2 X 6
6009602541045

SKU Tot: 12
Totals: 2

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4732646048 /27/12
Customer VAT Reg. No. 4090105588
Invoice No. RIA13175341
Document Date 15 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. DC AANKOPE WCP/03355

Driver's Name: M. Xunge (print)

Driver's Signature: 

Received By: Vivian Consul

Signature:  Total Litres 58.50

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
		Excl. VAT				Excl. VAT
2	6 X 750ml	476.34			15	952.68
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	531-500035

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