

Date Printed: 13.02.2024 11:43:51
Store DSD Receiving POD (Proof of Delivery)
WFO3 Family Parow
POD Date/Time: 13.02.2024 11:42:32
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4734562971

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ASN Number:
Invoice Number: RIA 13175558
Vehicle Trip Number: 46129627
Received By: AVANDERWEE003 (Angelique van de Westhuizen)
Vehicle Registration: DZZ 677 FS
Driver: CEDRIC
Terminal ID: WFO3BD01

Tax Invoice

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5001236040
2024

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

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

Article Description
Barcode

Quantity X Mass Pack

DELUSH SWEET ROSE 3L ✓ 1 X 6
6009602545258

DELUSH SWEET ROSE 750ML ✓ 1 X 12
6009602545319

DELUSH SWEET ROSE 5L ✓ 1 X 4
6009602545197

ORANGE RIVER WHITE MUSCADEL 750ML ✓ 2 X 6
6009602541052

ORANGE RIVER RED JEREPIGO 750ML ✓ 2 X 6
6009602541045

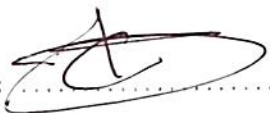
ORANGE RIVER HANEPOOT 750ML 2 X 6
6009602541014

DELUSH SWEET RED 3L ✓ 1 X 6
6009602545272

SKU Tot: 64 ✓
Totals: 10

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Driver's Name: ...CEDRIC.....(print is 108.50

Driver's Signature: 

Received By: Angelique van der Westhuizen.

Signature: 

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4734562971 /12/2
Customer VAT Reg. No: 4740210374
Invoice No. RIA13175558
Document Date 09 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. DC AANKOPE

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	6 X 3L	588.84		15	588.84
1	12 X 750ml	440.64		15	440.64
2	6 X 750ml	476.34		15	952.68
2	6 X 750ml	476.34		15	952.68
2	6 X 750ml	476.34		15	952.68
1		-0.07		0	-0.07

Subtotal 5,033.73
VAT Amount 755.07
Total R Incl. VAT 5,788.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505003

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