

Date Printed: 17.01.2024 15:52:40
Store DSD Receiving POD (Proof of Delivery)
WC45 Hyper Ottery
POD Date/Time: 17.01.2024 15:52:39
Oranjerivier Winkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4733621825

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ASN Number:
Invoice Number: RIA13175474
Vehicle Trip Number: 45849059
Received By: P451552 (Madenieya Allie)
Vehicle Registration: JBK141FS
Driver: MAX
Terminal ID: WC45ADM0058645

Tax Invoice

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5000452636
2024

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 MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER HANEPOOT 750ML
6009602541014 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 2 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

SKU Tot: 30
Totals: 5

Driver's Name:(print
)

Driver's Signature:

Received By: Madenieya Allie.

Signature: 

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4733621825 /24/1
Customer VAT Reg. No. 090105588
Invoice No. RIA13175474
Document Date 15 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. WCP/ 035808 DEC 2023

Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount
					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
2	6 X 750ml	476.34		15	952.68
1		-0.06		0	-0.06
res 78.00					
Subtotal					2,381.64
VAT Amount					357.26
Total R Incl. VAT					2,738.90

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500038

Receiver Name:

Date Received:

Signature:

