

Date Printed: 15.02.2024 13:35:26
Store DSD Receiving POD (Proof of Delivery)
WF29 Family Fish Hoek
POD Date/Time: 15.02.2024 13:35:11
Oranjerivier Wynkelders Koop B 100000253

Tax Invoice

=====DELIVERY=====

Purchase Order: 4734649984

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ASN Number:
Invoice Number: RIA13175568
Vehicle Trip Number: 46159482
Received By: SMUKORI706 (Simbarashe Mukori)
Vehicle Registration: JBK142FS
Driver: M.YUNGE
Terminal ID: WF29BDW0006172

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5001316977
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 750ML 1 X 12
6009602545319

ORANGE RIVER RED MUSCADEL 750ML 1 X 6
6009602541069

ORANGE RIVER RED JEREPIGO 750ML 1 X 6
6009602541045

ORANGE RIVER CAPE RUBY 750ML 1 X 6
6009602541137

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4734649984 /16/2
Customer VAT Reg. No. 4410243903
Invoice No. RIA13175568
Document Date 13 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. WCP/042163(2020FEB)

Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount
					Excl. VAT
1 ✓	12 X 750ml	440.64		15	440.64
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		-0.01		0	-0.01
76.50					
Subtotal					1,869.65
VAT Amount					280.45
Total R Incl. VAT					2,150.10

SKU Tot: 30
Totals: 4

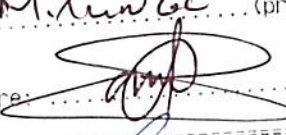
=====GOODS REJECTED=====

Article Description Reason
Barcode Quantity X Mass Pack
ASN HU:

BLACK BOTTLE SCOTCH WHISKY 750ML
NOT ON PO 1 X 6
5029704703241

SKU Tot: 6
Totals: 1

Driver's Name: M. Yunge (print)

Driver's Signature: 

Received By: Simbarashe Mukori

Signature: _____

Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 531-500075

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