

Date Printed: 26.12.2023 12:59:11
Store DSD Receiving POD (Proof of Delivery)
WC14 Canal Walk
POD Date/Time: 26.12.2023 12:58:19
Oranjerivier Wynkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4732769687

ASN Number:

Invoice Number: RIA13175365

Vehicle Trip Number: 45641462

Received By: NMKUPA481 (Nokulunga Mkupa)

Vehicle Registration: FFJ 181 FS

Driver: JUNIOR

Terminal ID: WC14BD02

Goods Receipt Document / Year: 5010799234
2023

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

ORANGE RIVER RED MUSTARD 750ML
6009602541069 1 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 2 X 6

ORANGE RIVER HANEPoot 750ML
6009602541014 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 36
Totals: 6

Driver's Name:(print
)

Driver's Signature:

Received By: Nokulunga Mkupa

Signature:

Tax Invoice

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

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

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4732769687 /1/1
Customer VAT Reg. No. 4090105588
Invoice No. RIA13175365
Document Date 19 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. DC AANKOPE WCP/03010

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	
1	6 X 750ml	476.34		15	476.34	
2	6 X 750ml	476.34		15	952.68	
1		-0.05		0	-0.05	

55 57.00

Subtotal 2,857.99
VAT Amount 428.71
Total R Incl. VAT 3,286.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500011

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