

Printed: 07.02.2024 13:23:33
DSD Receiving POD (Proof of Delivery)
Tableview
Date/Time: 07.02.2024 13:23:22
Terivier Winkelders Koop B 100000253

Page 1 / 1

===== DELIVERY =====
Purchase Order: 4734373519
=====

ASN Number:
Invoice Number: RIA13175544
Vehicle Trip Number: 46067769
Received By: BALKANA769 (Brendon Alkana)
Vehicle Registration:
Driver:
Terminal ID: WC24BDW0461127

Goods Receipt Document / Year: 5001062237
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED MUSCADEL 750ML
6009602541045 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 12
Totals: 2
=====

Driver's Name:(print
)

Driver's Signature:

Received By: Brendon Alkana.

Signature:

Total Lines 115.50

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. 4734373519 /12FEB
Customer VAT Reg. No. 4090105588
Invoice No. RIA13175544
Document Date 31 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. WCP/035068 DEC 22

Tax Invoice

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

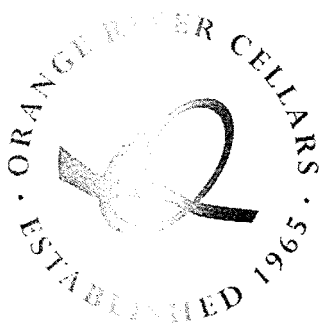
Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount
					Excl. VAT
1	6 X 750ml	476.34		15	476.34
1	6 X 750ml	476.34		15	476.34
1		-0.08		0	-0.08
Subtotal					952.60
VAT Amount					142.90
Total R Incl. VAT					1,095.50

Andre
FDHISA PS

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500020

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

**Tax Invoice****Charge To:**

ROXANNE / ANTHIA
SPAR WESTERN CAPE (vendor 8531)
P O BOX 18294
WYNBERG, 7824
South Africa

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

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

Ship-to Address

531-509003

TOPS HEATHFIELD 36106
35 MAIN ROAD, HEATHFIELD 7945
PO BOX 36515,
7945 STEENBERG EST

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 1849820/38879
Customer VAT Reg. No. 4230283220
Invoice No. RIA13175552
Document Date 05 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. WCP/002904 (NOV 2019)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
44011	ORC BRUT SPARKLING 750ML	1	6 X 750ml	420.84	-7.5%	15	389.28
	Rounding (10c)	1		-0.07		0	-0.07
		Total Litres	4.50				Subtotal 389.21
							VAT Amount 58.39
							Total R Incl. VAT 447.60

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-509003

Yolanda

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