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Date Printed: 20.12.2023 14:14:35
 Store DSD Receiving POD (Proof of Delivery)
 WC21 Constantia
 POD Date/Time: 20.12.2023 14:14:34
 Oranjerivier Wynkelders Koop B 100000253

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Tax Invoice

Wes-Kaap LR
 Posbus 544
 UPINGTON, 8800
 South Africa

=====DELIVERY=====

Purchase Order: 4732416830

=====

ASN Number:

Invoice Number: RIA13175323

Vehicle Trip Number: 45595831

Received By: NGBASHE631 (Ntombikayise Gebashe)

Vehicle Registration: HSZ139FS

658

Driver: JOSEPH

Terminal ID: WC21BDW0044653

Goods Receipt Document / Year: 5010663213
 2023

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER HANEP00T 750ML
 6009602541014 1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML
 6009602541052 1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
 6009602541038 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
 6009602541045 1 X 6

SKU Tot: 24
 Totals: 4

=====

Driver's Name:(print)

)

al Litres 18.00

Driver's Signature:

=====

Received By: Ntombikayise Gebashe.

Signature:

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. 4732416830 /20/12

Customer VAT Reg. No: 4090105588

Invoice No. RIA13175323

Document Date 12 December 2023

Due Date 31 January 2024

Customer Liquor Licence No. DC AANKOPE WCP/01120

	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
	1		-0.06		0	-0.06

Subtotal 1,905.30

VAT Amount 285.80

Total R Incl. VAT 2,191.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500017