

Date Printed: 09.01.2024 11:36:59
Store DSD Receiving POD (Proof of Delivery)
WC42 Platteklouf
POD Date/Time: 09.01.2024 11:36:54
Oranjerivier Wynkelders Koop B 100000253
3

Page 1 / 1

=====DELIVERY=====

Purchase Order: 4733095518

=====

ASN Number:
Invoice Number: RIA13175395
Vehicle Trip Number: 45759753
Received By: FSWAIL596 (Fayrooz Swail)
Vehicle Registration: DZZ677FS
Driver: CEDRIC
Terminal ID: WC42BDW0261989

Tax Invoice

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5000209584
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

ORANGE RIVER RED MUSCADEL 750ML
6009602541069 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 2 X 6

ORANGE RIVER CAPE RUBY 750ML
6009602541137 2 X 6

SKU Tot: 36
Totals: 6

Driver's Name: ..CEDRIC.....(print
)

Driver's Signature: .......

Received By: Fayrooz Swail.

Signature: .......

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

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4733095518 /10/1
Customer VAT Reg. No. 4090105588
Invoice No. RIA13175395
Document Date 29 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. DC AANKOPE WCP/03355

Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
6 X 750ml	476.34		15	476.34
6 X 750ml	476.34		15	476.34
6 X 750ml	476.34		15	952.68
6 X 750ml	476.34		15	952.68
	-0.05		0	-0.05
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	531-500035

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004337