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Date Printed: 05.02.2024 12:35:38
Store DSD Receiving POD (Proof of Delivery)
R210 Durbanville
POD Date/Time: 05.02.2024 12:35:37
Cape-Juniervier Winkelders Kood B 100000253

=====DELIVERY=====
Purchase Order: 4734373521
=====
ASN Number:
Invoice Number: IN255892
Vehicle Trip Number: 48041369
Received By: CARENDSE003 (Carol Arendse)
Vehicle Registration: FF2181FS
Driver: Joseph
Terminal ID: WD193CWD0457941

Tax Invoice

Wes-Kaap LR
Postbus 544
UPINGTON, 8800
South Africa

License Receipt Document / Year: 5000987700
=====GOODS RECEIVED=====
Article Description
Barcode

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

GRANDE RIVER RED MUSEADEL 750ML
SC08EC0841059 1 X 6
GRANDE RIVER RED JEREPIGO 750ML
SC08EC0841045 1 X 6
SKU Total 12
Total 2

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4734373521 /12FEB
Customer VAT Reg. No. 4740210374
Invoice No. RIA13175539
Document Date 31 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. DC AANKOPE WCP/01891

Customer's Name: (print

Customer's Signature:

Received By: Carol Arendse.

Signature: es

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
		Excl. VAT				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
156.00						952.60
						142.90
						1,095.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505001

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