

Date Printed: 11.01.2024 13:02:52
 Store DSD Receiving POD (Proof of Delivery)
 WF10 Family Kuilsriver
 POD Date/Time: 11.01.2024 13:02:52
 Oranjerivier Wynkelders Koop B 100000253

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Tax Invoice

Wes-Kaap LR
 Posbus 544
 UPINGTON, 8800
 South Africa

=====DELIVERY=====
 Purchase Order: 4733481155
 =====
 ASN Number:
 Invoice Number: 13175448
 Vehicle Trip Number: 45787649
 Received By: FJOSEPH030 (Felicia Joseph)
 Vehicle Registration: HSZ129FS
 Driver: John
 Terminal ID: WF10BDW0074049

Goods Receipt Document / Year: 5000282680
 2024

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

=====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML
 6009602541038 1 X 6

ORANGE RIVER WHITE MUSCADEL 750ML
 6009602541052 1 X 6

SKU Tot: 12
 Totals: 2

Email debtors@owk.co.za
 Salesperson Western Cape West
External Document No. 4733481155 /12/1
 Customer VAT Reg. No. 4740210374
Invoice No. RIA13175448
 Document Date 09 January 2024
 Due Date 29 February 2024
 Customer Liquor Licence No. DC AANKOPE

Driver's Name: JOHN (print)

Driver's Signature: [Signature]

Received By: Felicia Joseph.

Signature:

	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
s	63.00		Subtotal			952.60
			VAT Amount			142.90
			Total R Incl. VAT			1,095.50

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505010

