

Date Printed: 09.01.2024 14:44:10
Store DSD Receiving POD (Proof of Delivery)
WC24 Tableview
POD Date/Time: 09.01.2024 14:43:58
Oranjerivier Wynkelders Koop B 100000253
3

Tax Invoice

=====DELIVERY=====
Purchase Order: 4733256089
=====
ASN Number:
Invoice Number: RIA13175410
Vehicle Trip Number: 45763718
Received By: P1043316 (Simone Swartz)
Vehicle Registration: HSZ139FS
Driver: Joseph
Terminal ID: WC24BDW0461127

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5000219287
2024
=====GOODS RECEIVED=====

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

Article Description
Barcode Quantity X Mass Pack
ORANGE RIVER HANEPOOT 750ML 2 X 6
6009602541014
ORANGE RIVER RED JEREPIGO 750ML 1 X 6
6009602541045
SKU Tot: 18
Totals: 3
=====

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4733256089 /15/1
Customer VAT Reg. No. 4090105588
Invoice No. RIA13175410
Document Date 02 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. WCP/035068 DEC 22

Driver's Name: Joseph (print)

Driver's Signature: [Signature]
Received By: Simone Swartz.
Signature: [Signature]

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
		Excl. VAT				Excl. VAT
2	6 X 750ml	476.34			15	952.68
1	6 X 750ml	476.34			15	476.34
1		-0.07			0	-0.07
148.50						
Subtotal						1,428.95
VAT Amount						214.35
Total R Incl. VAT						1,643.30

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