

Date Printed: 06.02.2024 14:06:18
 Store DSD Receiving POD (Proof of Delivery)
 WC08 Tygervalley
 POD Date/Time: 06.02.2024 14:06:14
 Oranjerivier Winkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4734351231

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ASN Number:
 Invoice Number: RIA13175542
 Vehicle Trip Number: 45056716
 Received By: NMBULAWA190 (Nothukela Mbulawa)

Vehicle Registration:
 Driver:
 Terminal ID: WC08BDW0251729

Goods Receipt Document / Year: 5001027761
 2024

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

Article Description
 Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML
 6009602541045 2 X 6

SKU Tot: 12
 Totals: 2

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

Driver's Signature: [Signature]

Received By: Nothukela Mbulawa.

Signature: [Signature]

JOHN
HSZIRAFS

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. 4734351231 /12FEB
 Customer VAT Reg. No. 4090105588
Invoice No. RIA13175542
 Document Date 31 January 2024
 Due Date 29 February 2024
 Customer Liquor Licence No. DC AANKOPE WCP/00609

Tax Invoice

Wes-Kaap LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
2	6 X 750ml	476.34		15	952.68
1		-0.08		0	-0.08
138.00					
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	531-500006

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