

Date Printed: 15.11.2023 15:07:54
 Store DSD Receiving POD (Proof of Delivery)
 WC21 Constantia
 POD Date/Time: 15.11.2023 15:07:40
 Oranjerivier Winkelders Koop B 100000253

Tax Invoice

Wes-Kaap LR
 Posbus 544
 UPINGTON, 8800
 South Africa

=====DELIVERY=====
 Purchase Order: 4731209649
 =====
 ASN Number:
 Invoice Number: RIA13175099
 Vehicle Trip Number: 45216220
 Received By: CMAYADRIA368 (Carol May-Adriaanse)
 Vehicle Registration:
 Driver:
 Terminal ID: WC21BDW0054310

Goods Receipt Document / Year: 5009559324
 2023

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 MUSCADEL 750ML
 6009602541052 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
 6009602541045 1 X 6

ORANGE RIVER RED MUSCADEL 750ML
 6009602541069 1 X 6

SKU Tot: 18
 Totals: 3

Email debtors@owk.co.za
 Salesperson Western Cape Central
External Document No. 4731209649 /16/11
 Customer VAT Reg. No: 4090105588
Invoice No. RIA13175099
 Document Date 13 November 2023
 Due Date 31 December 2023
 Customer Liquor Licence No. DC AANKOPE WCP/01120

Driver's Name: (print)

Driver's Signature:

Received By: Carol May-Adriaanse.

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	6 X 750ml	476.34		15	476.34
1		-0.07		0	-0.07
es 46.50					
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	531-500017

Meyer Punnar Cape Town cc
 is a Registered National Distributor
 2023/11/15 15:07:40