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Date Printed: 04.01.2024 12:38:49
 Store DSD Receiving POD (Proof of Delivery)
 WC71 Weskus Mall
 POD Date/Time: 04.01.2024 12:38:49
 Oranjerivier Winkelders Koop B 100000253

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Tax Invoice

Wes-Kaap LR
 Posbus 544
 UPINGTON, 8800
 South Africa

=====DELIVERY=====
 Purchase Order: 4733249873
 =====
 ASN Number:
 Invoice Number: 257852
 Vehicle Trip Number: 45714078
 Received By: CLENDERTS246 (Charl Lenderts)
 Vehicle Registration: HSZ139FS
 Driver: Joseph
 Terminal ID: WC71BD020153999 3

Goods Receipt Document / Year: 5000083068
 2024

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

ORANGE RIVER RED JEREPIGO 750ML
 009602541045 1 X 6

SKU Tot: 6
 Totals: 1
 =====

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

Email debtors@owk.co.za
 Salesperson Western Cape Central
External Document No. 4733249873 /15/1
 Customer VAT Reg. No:
Invoice No. RIA13175413
 Document Date 02 January 2024
 Due Date 29 February 2024
 Customer Liquor Licence No. WCP/041686 & 041687

Driver's Name:(print

Driver's Signature:
 Received By: Charl Lenderts.

Signature:.....

Total Litres 108.00

Subtotal 476.25
VAT Amount 71.45
Total R Incl. VAT 547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500067