

Date Printed: 16.02.2024 08:44:22
Apre DSD Receiving POD (Proof of Delivery)
M41 Mountain Mill
POC Date/Time: 16.02.2024 08:44:21
Benjamin Winkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4734747370

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ISA Number:

Invoice Number: RIA13175570

Article Info Number: 46165788

Received By: ABAADJIESSSS (Amarca Baadjies)

Article Registration: FCH152FS

Driver: ELTON

Terminal ID: WC41BOWC0262666

Tax Invoice

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5001337125
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 HANEPoot 750ML
5009602541014 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
5009602541045 1 X 6

ORANGE RIVER WHITE JEREPIGO 750ML
5009602541038 1 X 6

ORANGE RIVER RED NJSCADEL 750ML
5009602541059 1 X 6

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4734747370 /21/2
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175570
Document Date 13 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. DC AANKOPE WCP/03410

Qty Tot: 24
Totals: 4

Driver's Name: John (print)

Driver's Signature: 

Received By: Amarca Baadjies.

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	6 X 750ml	476.34		15	476.34	
1	6 X 750ml	-0.06		0	-0.06	
Subtotal						1,905.30
VAT Amount						285.80
Total R Incl. VAT						2,191.10

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500034

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