

Date Printed: 05.01.2024 17:59:34
 Store DSD Receiving POD (Proof of Delivery)
 WC61 Hermanus
 POD Date/Time: 05.01.2024 17:59:32
 Oranjerivier Winkelders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4733128023

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ASN Number:

Invoice Number: RIA13175402

Vehicle Trip Number: 45732118

Received By: DVANR001038 (Divinia Van Rooi)

Vehicle Registration: HSZ 129 FS

Driver: John

Terminal ID: WC61BDW0263095

Goods Receipt Document / Year: 5000128656
 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:(print
)

Driver's Signature:

Received By: Divinia Van Rooi

Signature:

Total Litres

9.00

Subtotal

952.60

VAT Amount

142.90

Total R Incl. VAT

1,095.50

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. 4733128023 /10/1
 Customer VAT Reg. No. 4740210374
Invoice No. RIA13175402
 Document Date 29 December 2023
 Due Date 31 January 2024
 Customer Liquor Licence No. DC AANKOPE

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

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505002

Liquor Runner Cape Town (Pty)
 is a registered National Distributor
 REG. NO. RG001327