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Printed: 08.02.2024 12:19:22
DSD Receiving POD (Proof of Delivery)
06 Family Vredenburg
Date/Time: 08.02.2024 12:09:49
Anjerivier Wynkelders Koop B 100000253

=====DELIVERY=====
Purchase Order: 4734483735
=====

Invoice Number: 13175554
Vehicle Trip Number: 46080442
Received By: GMITCHLY999 (Graham Mitchley)
Vehicle Registration: FZW618FS
Driver: zark
Terminal ID: WF06BDWCR2K212

Tax Invoice

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5001094771
2024

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

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

Article Description
Article Code Quantity X Mass Pack

ANGE RIVER CAPE RUBY 750ML
09602541137 1 X 6

ANGE RIVER RED JEREPIGO 750ML
09602541045 1 X 6

ANGE RIVER HANEPoot 750ML
09602541014 2 X 6

ANGE RIVER WHITE JEREPIGO 750ML
09602541038 2 X 6

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4734483735 /7/2
Customer VAT Reg. No. 4740210374
Invoice No. RIA13175554
Document Date 06 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. NEED LICENSE

J Tot: 36
Totals: 6

Driver's Name: 24707 (print)

Driver's Signature: [Signature]

Received By: Graham Mitchley

Signature: [Signature]

Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
2 ✓	6 X 750ml	476.34		15	952.68
2 ✓	6 X 750ml	476.34		15	952.68
1 ✓	6 X 750ml	476.34		15	476.34
1	6 X 750ml	476.34		15	476.34
1		-0.05		0	-0.05
25	27.00				
Subtotal					2,857.99
VAT Amount					428.71
Total R Incl. VAT					3,286.70

Marianné
8/2/24

Banking Details:	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505006

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