14

ıte Printed: 31.10.2023 15:13:57
:ore DSD Receiving POD (Proof of Delivery)
:29 Melkbos
)D Date/Time: 31.10.2023 15:13:50
ranjerivier Wynkelders Koop B 100000253

==========DELIVERY==========
ırchase Order: 4730363157
==========
SN Number:
nvoice Number: RIA13174991
ehicle Trip Number: 45047591
eceived By: AMANUEL567 (Antionette Manuel)
ehicle Registration: HSZ129FS
river: JOHN
erminal ID: WC29BDW0184464

ioods Receipt Document / Year: 5009061135
2023
==========GOODS RECEIVED==========
ırticle Description
Barcode Quantity X Mass Pack

)RANGE RIVER WHITE JEREPIGO 750ML
5009602541038 1 X 6

)RANGE RIVER RED JEREPIGO 750ML
5009602541045 1 X 6

)RANGE RIVER RED MUSCADEL 750ML
5009602541069 2 X 6

)RANGE RIVER HANEPOOT 750ML
6009602541014 1 X 6

SKU Tot: 30
Totals: 5
==========

Driver's Name: .....JOHN.....(print

Driver's Signature: .....
==========
Received By: Antionette Manuel.

Signature:.....

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Tax Invoice

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

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.	**4730363157 /6/11**
Customer VAT Reg. No:	4090105588
Invoice No.	**RIA13174991**
Document Date	27 October 2023
Due Date	30 November 2023
Customer Liquor Licence No.	DC AANKOPE

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
2	6 X 750ml	476.34		15	952.68
1	6 X 750ml	476.34		15	476.34
1		-0.06		0	-0.06
240.50			**Subtotal**		**2,381.64**
			VAT Amount		357.26
			Total R Incl. VAT		**2,738.90**

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500024