

Last Printed: 11.12.2023 11:53:24
Store: DSD Receiving POD (Proof of Delivery)
POD: Durbanville
POD Date/Time: 11.12.2023 11:52:35
Interpretation: Winkelders Kopp B 100000253

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Tax Invoice

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

*****DELIVER*****
Purchase Order: 4732196182

BY: Winkelders
Delivery Number: 13175264
Vehicle No: 45469175
Received By: ESWARTS001 (Eunice Swarts)
Vehicle Registration: EV2280PS
Driver's Tax
Personal ID: W01632W0457941

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

Goods Receipt Document / Year: 5010370458
2023

*****GOODS RECEIVED*****
Article Description
Quantity X Mass Pack

CRABBE RIVER FAKEPOOT 750ML 1 X 6
800802841014

CRABBE RIVER RED MISCADOL 750ML 1 X 6
800802841069

CRABBE RIVER CAPE RUBY 750ML 1 X 6
800802841137

EXC Tax 18
Total 3

Driver's Name:(print
)

Driver's Signature:

Received By: Eunice Swarts

Signature:

Email: debtors@owk.co.za
Salesperson: Western Cape West
External Document No. 4732196182 /18/12
Customer VAT Reg. No. 4740210374
Invoice No. RIA13175264
Document Date: 07 December 2023
Due Date: 31 January 2024
Customer Liquor Licence No. DC AANKOPE WCP/01891

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
		Excl. VAT				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		-0.07			0	-0.07	
129.00		Subtotal				1,428.95	
		VAT Amount				214.35	
		Total R Incl. VAT				1,643.30	

Banking Details:

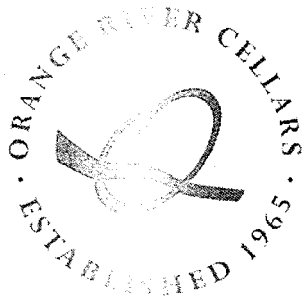
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505001

Receiver Name:

Date Received:

Signature:

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



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Tax Invoice**Charge To:**

KONTANTVERKOPE WESKAAP
LIQUOR RUNNERS CAPE TOWN (RG4327)
ERT 879.880.881.930 UNIT 4 CNR RANGE RD AN
BLACKHEATH CAPE TOWN

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

531-100547

THE GRAPEVINE BLUE BOTTLE LIQUORS ROBERTSON CWC19
58 BARRY STREET
ROBERTSON

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 1813637
Customer VAT Reg. No: 4430147092
Invoice No. RIA13175265
Document Date 07 December 2023
Due Date 07 December 2023
Customer Liquor Licence No. WCP/011429 (DES 2018)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	2	6 X 750ml	476.34	-5%	15	905.05
	Rounding (10c)	1		-0.01		0	-0.01
		Total Litres	115.50	Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-100547

Judith w/12/23

Liquor Runner Cape Town (Pty) Ltd
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REG. NO. RG094327