

Date Printed: 16.02.2024 12:10:19
Store DSD Receiving POD (Proof of Delivery)
WC53 Caledon Mall
POD Date/Time: 16.02.2024 12:10:16
Oranjerivier Wynke ders Koop B 100000253

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=====DELIVERY=====

Purchase Order: 4734737137

ASN Number:
Invoice Number: RIA13175571
Vehicle Trip Number: 46170282
Received By: RALEXANDE788 (Ricardo Isaac Alexander)
Vehicle Registration: DZZ677FS
Driver: Cedric
Terminal ID: WC53BDW0263535

Goods Receipt Document / Year: 5001350844
2024

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER RED JIEREPIGO 750ML
6009602541045 2 X 6

SKU Tot: 12
Totals: 2

=====

Driver's Name: ... C. Cedric ... (print)

Driver's Signature

Received By: Ricardo Isaac Alexander.

Signature: ...

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount
		Excl. VAT				Excl. VAT
2	6 X 750ml	476.34			15	952.68
1		-0.08			0	-0.08
13.50						
Subtotal						952.60
VAT Amount						142.90
Total R Incl. VAT						1,095.50

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 West
External Document No. 4734737137 /21/2
Customer VAT Reg. No:
Invoice No. RIA13175571
Document Date 13 February 2024
Due Date 31 March 2024
Customer Liquor Licence No. WCP/039991-DES'2021

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500042

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