

Printed: 07.02.2024 09:40:51
Core DSD Receiving POD (Proof of Delivery)
301 Gardens
POD Date/Time: 07.02.2024 09:40:30
Panjerivier Wynkelders Koop B 100000253

=====DELIVERY=====
Purchase Order: 4734373518
=====
ASN Number:
Invoice Number: RIA13175545
Vehicle Trip Number: 46063111
Received By: PB00I089 (Pamela Booi)
Vehicle Registration: FZN622ES
Driver: NICO
Terminal ID: WC01ADM0263919

Tax Invoice

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

Goods Receipt Document / Year: 5001048834
2024

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

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

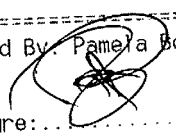
ORANGE RIVER RED MUSCADEL 750ML 2 X 6
6009602541069

SKU Tot: 12
Totals: 2

Email debtors@owk.co.za
Salesperson Western Cape Central
External Document No. 4734373518 /12FEB
Customer VAT Reg. No: 4090105588
Invoice No. RIA13175545
Document Date 31 January 2024
Due Date 29 February 2024
Customer Liquor Licence No. WCP/005539 - DES'202

Driver's Name: Nico (print)

Driver's Signature: 

Received By: Pamela Booi.
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	
Total Litres		106.50					
Subtotal							952.60
VAT Amount							142.90
Total R Incl. VAT							1,095.50

Banking Details:	
Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-500001

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004827