

Date Printed: 27.12.2023 08:34:17
Store DSD Receiving POD (Proof of Delivery)
WC01 Gardens
POD Date/Time: 27.12.2023 08:34:16
Oranjerivier Wynkelders Koop B 100000253

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Tax Invoice

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

=====DELIVERY=====

Purchase Order: 4732810631

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ASN Number:
Invoice Number: 13175370
Vehicle Trip Number: 45643780
Received By: NTOLIE677 (Nceba Tolle)
Vehicle Registration: DZZ 677 FS
Driver: CEDRIC
Terminal ID: WC01ADM0263919

58

Goods Receipt Document / Year: 5010808186
2023

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

Article Description
Barcode Quantity X Mass Pack

ORANGE RIVER WHITE JEREPIGO 750ML
6009602541038 1 X 6

SKU Tot: 6
Totals: 1

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. **4732810631 /1/1**
Customer VAT Reg. No. 4090105588
Invoice No. **RIA13175370**
Document Date 20 December 2023
Due Date 31 January 2024
Customer Liquor Licence No. WCP/042941 (2022)

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

Driver's Signature:

Received By: Nceba Tolle

Signature:.....

Quantity	Unit of Measure	Unit Price		Disc. %	VAT %	Line Amount	
		Excl. VAT				Excl. VAT	
1	6 X 750ml	476.34			15	476.34	
1		-0.09			0	-0.09	
itres 291.00		Subtotal					476.2
		VAT Amount					71.4
		Total R Incl. VAT					547.7

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-509043

