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Date Printed: 21.12.2023 10:35:45
Store DSD Receiving POD (Proof of Delivery)
WF10 Family Kuilsriver
POD Date/Time: 21.12.2023 10:35:44
Oranjerivier Winkelders Koop B 100000253

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Tax Invoice

Wes-Kaap LR
Posbus 544
UPINGTON, 8800
South Africa

=====DELIVERY=====

Purchase Order: 4732759435

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ASN Number:
Invoice Number: 760
Vehicle Trip Number: 45606046
Received By: EABRAHAMS847 (Enrico Abrahams)
Vehicle Registration: FZW622FS
Driver: nico
Terminal ID: WF10BD01

Goods Receipt Document / Year: 5010689111
2023

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 JEREPIGO 750ML
6009602541045 1 X 6

SKU Tot: 6
Totals: 1

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

RUSTHOF JOHANNISBERGER 5L
NOT ON PO
6009616301543 1 X 4

SKU Tot: 4
Totals: 1

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Driver's Name: (print)

Driver's Signature:

Received By: Enrico Abrahams.

Signature:

Email debtors@owk.co.za
Salesperson Western Cape West
External Document No. 4732759435 /22/12
Customer VAT Reg. No: 4740210374
Invoice No. RIA13175363
Document Date 19 December 2023
Due Date 31 January 2024
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		-0.09		0	-0.09
5	84.00				
Subtotal					476.25
VAT Amount					71.45
Total R Incl. VAT					547.70

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	531-505010

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