

Date Printed: 22.12.2023 10:41:51
 Store CSD Receiving POD (Proof of Delivery)
 ECLL Wynsna
 POD Date/Time: 22.12.2023 10:41:50
 Branderivier Wynkelders Koop B 100000253
 3

Tax Invoice

=====DELIVERY=====
 Purchase Order: 4732712377
 =====
 ASN Number:
 Invoice Number: RI13364793
 Vehicle Trip Number: 45621280
 Received By: P996618 (Michelle Williams)
 Vehicle Registration: FZV795FS
 Driver: KEVIN
 Terminal ID: EC11B3W0262061

044 874 3241
 George LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Goods Receipt Document / Year: 5010730405
 2023

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

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

UTION
 ERS GEORGE
 02813

ONE RIVER RED JEREPIGO 750ML 1 X 6
 802841045
 P 6
 Wgt: 1
 Wgt: 1
 657

Email debtors@owk.co.za
 Salesperson GARDEN ROUTE
 External Document No. 4732712377 /29/12
 Customer VAT Reg. No. 4090105588
 Invoice No. RI13364793
 Document Date 18 December 2023
 Due Date 31 January 2024
 Customer Liquor Licence No. WCP/035174 -DES'2022

Is Valid:(print)

No.	Signature:	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31033	By: Michelle Williams.	1	6 X 750ml	476.34		15	476.34
		1		-0.09		0	-0.09
Total Litres		4.50		Subtotal			476.25
				VAT Amount			71.45
				Total R Incl. VAT			547.70

5010730405

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-400003