

ate Printed: 30.05.2024 13:50:31
ore DSD Receiving POD (Proof of Delivery)
627 Waterfront
02 Date/Time: 30.05.2024 13:50:16
erned R card SA (Pty) Ltd 1000002142

=====DELIVERY=====
urchase Order: 4738960043
=====SN Number:=====
nvo ce Number: FI1490400
ehicle Trip Number: 47236395
eeved By: PMAZANI1310 (Phumlani Mazantsi)
=====Article Registration: JBK141FS=====
rivan: Max
ermal ID: WC27BDW0195440

oods Receipt Document / Year: 5004371413
2024
=====GOODES RECEIVED=====
rticle Description
n code Quantity X Mass Pack
4ME50N IRISH WHISKEY 50ML 4 X 12
011007003593
QU tot: 43
sta s: 4

ivian's Name:(print
ivian's Signature:
eeved By: Phumlani Mazantsi.
Signature:

Bank: ABSA
Account No: *****7386
Branch 632005



Tax Invoice

Consignee:
PNP Corporate - Waterfront (WC27)
Sh LG1001 Victoria Wharf
V & A Waterfront
Cape Town

Doc No: 1490400
Date: 2024-05-27
Customer: 46557
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1360604 SO
Liquor License: WCP/040267

Buyer's VAT: 4570144973

Customer PO: 4738960048

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
50ml 10x(12x50ml) 43% 9.0667	PK	4.00	255.48	-9.07	147.85	985.65
					Total VAT	Total Including
					147.85	1,133.50
					COD Total	1,116.50

Received in good order on behalf of customer



Name:
Signature:
Date: