

Date Printed: 03.06.2024 15:11:46
Store DSD Receiving POD (Proof of Delivery)
WF40 Family Kraaifontein
POD Date/Time: 03.06.2024 15:11:45
Bernard Ricard SA (Pty) Ltd 1000002142

=====DELIVERY=====
Purchase Order: 4739117936

SN Number:
Invoice Number: RI1491302
Vehicle Trip Number: 47270598
Vehicle By: NOWEMESHA739 (Nikita Owemesha)
Driver: M.Xunge
Terminal ID: WF40BDW0057566

=====Goods RECEIVED=====
Receipt Document / Year: 5004474083

=====Goods RECEIVED=====
Description
AS REGAL 12YR OLD 750ML
3432400394

Quantity X Mass Pack
1 X 6
6
1

Customer Name: (print)

Customer Signature:
By: Nikita Owemesha.
e:.....



Tax Invoice

Consignee:
PNP Family - Kraaifontein (WF40)
cnr Darwin & Dan King Road
Kraaifontein 7569

Doc No: 1491302
Date: 2024-05-30
Customer: 63319
Branch / Plant: CPTD
Warehouse LL: RG/0004327
Order No: 1361289 SO
Liquor License: WCP/042256

Buyer's VAT: 4090105588

Customer PO: 4739117936

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
12YO 6x750ml 11.0000	CA	1.00	361.24	-11.00	315.22	2,101.44
Total VAT					315.22	2,416.66
COD Total						2,380.41
Total Including						2,416.66

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer



Name:
Signature:
Date: