

Date Printed: 23.08.2024 10:55:03
Store DSD Receiving POD (Proof of Delivery)
WFS9 Family Ceres
POD Date/Time: 23.08.2024 10:52:28
Modulstsig Rynkeiders (Edms) B 100000280

3

=====DELIVERY=====

Purchase Order:	4742198603
ASN Number:	
Invoice Number:	INV248314
Vehicle Trip Number:	48090010
Received By:	NVANDER109 (Nigel Van Der Merw

e)

Vehicle Registration:	FZW618FS
Driver:	
Terminal ID:	WFO93DW0072957

Goods Receipt Document / Year: 5006734403
2024

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

Article Description	Barcode	Quantity X Mass Pack
---------------------	---------	----------------------

MOOIUTSIG RUSTHOF SWEET ROSE 3L	5009615301432	1 X 6
---------------------------------	---------------	-------

MOOIUTSIG RUSTHOF DRY RED 3L	5009615301410	1 X 6
------------------------------	---------------	-------

RUSTHOF DRY RED 5L	5009615301550	1 X 4
--------------------	---------------	-------

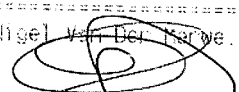
MOOIUTZICHT NAGMAALWYN 2L	5009615301147	1 X 4
---------------------------	---------------	-------

MOOIUTSIG SOET HANEPoot 750ML	5009615301239	1 X 6
-------------------------------	---------------	-------

SAG Tot:	26
Totals:	5

Driver's Name: 26-109 (print)

Driver's Signature: 

Received By: Nigel Van Der Merwe 

Mooiuitsig Wynkelders (Pty) Ltd
P.O. Box 15, Bonnievale, 6730

Tel: 023 - 616 2143
Fax: 023 - 616 2675
Email: info@mooiuitsig.co.za
Co Reg No: 1947/026984/07
VAT No: 4390103929
Liquor Lisenze: RG689/RG688/RG687



Invoice To:
Pick And Pay Ceres Wf09

Delivery Address:
The Pavillion Shopping Centre Shop 12
De Keur Sentrum
Voortrekker Str
Ceres

Tax Invoice

Invoice Number: INV248314
Ext. Order No.: 4742198603
Date: 21/08/2024
Account: KPIC006
Page: 1 of 1

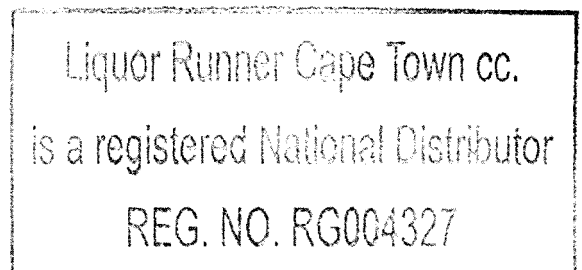
VAT No: 1

Prod No	Description	Quantity	UOM	Unit Price	Disc %	VAT %	Total (Excl)
40600	Rusthof Rose 3lt	1.00	6x3lt	531.65		15.00	531.65
33050	Rusthof Dry Red 3lt	1.00	6x3lt	531.65		15.00	531.65
32700	Rusthof Dry Red 5lt KARTON	1.00	4x5lt(CA)	506.43		15.00	506.43
08280	Nagmaalwyn 2lt	1.00	4x2lt	364.17		15.00	364.17
07230	M/U Soet Hanepoot 750ml	1.00	6x750ml	329.74		15.00	329.74

GOODS RECEIVED

23 AUG 2024

PnP Ceres GNVWF09



Please note: No credit will be passed for products older than 6 months after fill date

Total Weight: 19 kg	Bank Rek No: ABSA Bank	Total: (Excl.)	R 2,263.64
	Account No: 780560096	VAT Amount	R 339.55
	Branch Code: 632005	Total: (Incl.)	R 2,603.19
Received in good order		Total outstanding on account	R 2,489.49
Sign 	Date _____		