

Date Printed: 05.01.2024 09:48:58
Store DSD Receiving PCD (Proof of Delivery)
MC36 Waterstone Village
PCD Date/Time: 05.01.2024 09:48:38
EEDISE Tracing 46 CC 1000009160

Bank Limited
Mall
5796
680257617

Tax Invoice	
Date	02/01/24
Page	1
Document No	IN257892

=====DELIVERY=====
Purchase Order: 473325211
=====
ASN Number:
Invoice Number: IN257892
Vehicle Trip Number: 45722899
Received By: MWORSHIP155 (Marco Worship)
Vehicle Registration: FGC757FS
Driver: MaxLuge
Terminal ID: MC363DWO420253

36
FD

Deliver to
WATERSTONE VILLAGE
MAIN ROAD
SOMERSET WEST
WESTERN CAPE
WCP/033362

Goods Receipt Document / Year: 5000106511
2024

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

IIP0 IIN0 R&R CAV 440ML
26J09802894204

2 X 24 ✓

IIP0 IIN0 SPIRIT APERITIF 750ML
16J09802894C16

1 X 6 ✓

IIP0 IIN0 R&R NR3 275ML
26J09802894242

1 X 24 ✓

SKJ Tot:
Totals:

x440ml case
case 6 x 750ml
nl case

78
4

Driver's Name: _____ (print)

Driver's Signature: _____

Received By: Marco Worship

Signature: _____

JGE

57 FS

Tax Exempt	Tax Reference	Sales Code	Exclusive
N	4090105588	SM1	

Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
2.00	1	383.20		15.00%	766.40
1.00	1	823.44		15.00%	823.44
1.00	1	362.85		15.00%	362.85

Sub Total	1,952.69
Discount @ 0.00%	0.0
Amount Excl Tax	1,952.69
Tax	292.1
Total	2,245

Received in good order

Signed _____

Date _____

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ed in good order

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