

Date Printed: 11.09.2024 13:32:23
100% ISO Delivering FOD (Proof of Delivery)
Printed at: 11.09.2024 13:31:03
Printed by: 1000002142

=====DELIVER=====

Invoice Order: 473C01357
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Invoice Number: 1507455
Invoice ID: 48233437
Invoice Date: 11.09.2024 (Nanyu Nocanda)
Invoice Description: 322 819 EC
Invoice Type: 100 EC12B0C276138

Good Receipt Document / Year: 5007286554
2024
=====GOODS RECEIVED=====

Product	Description	Quantity	X	Mass	Pack
1 X 24	100% AT 3000V VOKARITA 300ML	1 X 24			
4 X 12	100% AT 3000V VOKARITA 300ML	4 X 12			
1 X 12	100% AT 3000V VOKARITA 300ML	1 X 12			

Driver's Name:(Print)

Driver's Signature:
Received by: Nanyu Nocanda.
Signature:



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: PNP Supermarket - Beacon Bay (EC12)
Beacon Bay Retail Park
Bonza Bay
Beacon Bay 5241

Consignee: PNP Supermarket - Beacon Bay (EC12)
Beacon Bay Retail Park
Bonza Bay
Beacon Bay 5241

Doc No: 1507455
Date: 2024-09-09
Customer: 33441
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1377369 SO
Liquor License: ECP/16432

Buyer's VAT: 4090105585

Requested Date: 2024-09-09

Customer PO:

4743001357

Currency: ZAR

Payment Term: 30 Days from
statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	CA	1.00	449.88	-13.75	785.03	5,233.56
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	4.00	319.35	-11.33	2,217.72	14,784.80
162100	Absolut Berry Vodkarita 6x(4x300ml) 6% 82.4960	CA	1.00	584.54	-82.50	75.31	502.04
Total VAT						3,078.06	Total Including
						23,598.46	
						COD Total	23,244.48

Banking Details

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



Name:
Signature:
Date:

Received in good order on behalf of customer