

api Printed: 03/07/2024 11:39:44
Title: [S] Receiving PDC (Proof of Delivery)
Title Section: 540
CD Date/Time: 03/07/2024 11:39:07
Parcel South Africa Pty Ltd 1000011137

=====DELIVER=====
Contract Order: 1740146090
=====
ASN Number:
Invoice Number: 202404600
Vendor Invoice Number: 07563543
Received By: SID ENZONGU (Sidwell Ndzengu)
Vendor Reference ID: 000682 EC
Invoice: 5041N
Contract ID: 101-8200976108

Goods Sale at Discount: 7 year: 5005261602
2024
=====SIC RECEIVED=====
Article Description or
Reference Quantity X Mass Pack

FREEZER 120CM X 180CM X 180CM	2 X 24
FREEZER WATERBOTTLE 180CM	1 X 24
FREEZER WATERBOTTLE 180CM	1 X 24

Lot: 96
Lot: 4
=====

Sender's Name: (print)

Sender's Signature:
Received By: Sidwell Ndzengu

1000011137

