

Date Printed: 25.04.2024 13:50:14
Store DSO Receiving POD (Proof of Delivery)
KF52 Family Athlone Circle
POD Date/Time: 25.04.2024 13:48:35
Sands Traders CC 1000002849

91681
LA/RG0000384
0/064578/23
13
387

Tax Invoice

Date 23/04/2024

Page 1

Document No IN907454

-----DELIVERY-----
Purchase Order: 4737678408

ASN Number:
Invoice Number: 907454
Vehicle Trip Number: 46882445
Received By: SRUZIVA670 (Sydney Ruziva)
Vehicle Registration:
Driver:
Terminal ID: KF52ADM0185288

STORE

Deliver to
SHOP 6 ATHLONE CENTRE
MONTEGOMER DRIVE
PIETERMARITZBURG
3201

Goods Receipt Document / Year: 5003366089
2024

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

BLACK TIE MERLOT CABERNET SAUV 750ML
6009674161868 1 X 6

BLACK TIE MERLOT 750ML
6009674161882 1 X 6

SKU Tot: 12
Totals: 2

-----GOODS REJECTED-----
Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

BLACK TIE MERLOT CABERNET SAUV 750ML
OVERSUPPLY
6009674161868 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: kele (print)

Driver's Signature: [Signature]

Received By: Sydney Ruziva.

Signature: [Signature]

Liquor Runners Durban
DEBRIEFED

med:

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 625.21 until 30/04/2024

Received in good order

Signed _____ Date _____

© Sage South Africa (Pty) Ltd 2013

Sub Total	543 66
Discount @ 0.00%	0 00
Amount Excl Tax	543 66
Tax	81 54
Total	625 20