

581
/RG0000384
064578/23

Date Printed: 26.01.2024 11:28:01
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 26.01.2024 11:28:00
Sands Traders CC 1000102849

=====DELIVERY=====

Purchase Order: 4733970235

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ASN Number:
Invoice Number: 905844
Vehicle Trip Number: 45944991
Received By: MCHAS002 (Melissa Jonas)
Vehicle Registration: HZR 748 FS
Driver: Bongani
Terminal ID: KF40BDW0271523

E(DBN)

Goods Receipt Document / Year: 5000712161
2024

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

Article Description
Barcode Quantity X Mass Pack

CORAL REEF SAUVIGNON BLANC 750ML
6009674161226 1 X 6

SKU Tot: 6
Totals: 1

=====

Driver's Name: Wellington (print)

Driver's Signature: [Signature]

=====

Received By: Melissa Jonas

Signature: [Signature]

Tax Invoice

Date 22/01/2024

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Document No IN905844

Deliver to
SHOP 16
14 CHARTWELL DRIVE
UHMLANGA
4320

Tax Exempt	Tax Reference	Sales Code
N	4090105588	N

Inclusive

Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
6	BOT	48.50		37.96	291.00

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 291.00 until 31/01/2024

Received in good order

Signed _____ Date _____

Sub Total	253.04
Discount @ 0.00%	0.00
Amount Excl Tax	253.04
Tax	37.96
Total	291.00