Date Printed: 10.05.2024 11:05:17
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 10.05.2024 11:05:15
Profumi D'Italia Marketing CC 1000001132

============DELIVERY======================
Purchase Order: 4738169810
==
ASN Number:
Invoice Number: IT2503
Vehicle Trip Number: 47033635
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZW 602 FS
Driver: Africa
Terminal ID: KF40BOW0271523

Goods Receipt Document / Year: 5003802197 2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

BOTTEGA PROSECCO BRUT 750ML
8005829017781 1 X 6

SKU Tot: 6
Totals: 1
==

Driver's Name: ....Africa..........(print

Driver's Signature: ......N M M......

==
Received By: Navashini Denise Govender

Signature:..............

3
831
)419
)02675
/043548
g@profumi.co.za
)profumi.co.za

) Days from

Tax Invoice

Date	06/05/24
Page	1
Document No	IT2503

Deliver to

Pick n Pay Umhlanga KF40
Shop 16
14 Chartwell Drive
Umhlanga
4320

Tax Reference	Sales Code
4090105588	LH

	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
ml	6	242.38	1,454.28		218.14	1,672.42

Africa Phoswa
FZW 608 FS

Payment is due strictly as per account terms.
Ownership is not transferred until amount due is paid
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition
A handling fee of R75.00 will be charged on all returns.

Sub Total		1,454.28
Discount @	0.00%	0.00
Amount Excl Tax		1,454.28
Tax		218.14
Total		1,672.42

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC
First National Bank : Universal Branch Code 250 655
FNB Tableview
Acc No: 62096729 169

Please use your account code as your reference for payments: PNP

Received in good order

Signed________________ Date________

Print name ____________________