

Printed: 30.03.2024 10:18:59
DSO Receiving POD (Proof of Delivery)
5 La Lucia
Date/Time: 30.03.2024 10:18:58
TSE Trading 46 CC 1000009160

=====DELIVERY=====
Purchase Order: 4736587984
=====DELIVERY=====
Invoice Number: IN260080
Mobile Trip Number: 46611006
Delivered By: RPADAYACH503 (Reesha Padayachee)
Mobile Registration:
Version:
Terminal ID: KC05ADM0172790

Goods Receipt Document / Year: 5002600129
2024
=====GOODS RECEIVED=====
Mobile Description
Code Quantity X Mass Pack

10 TINTO R&R CAN 440ML
09802894204 1 X 24
Total: 24
Units: 1

Vendor's Name: (print)
Vendor's Signature:
Delivered By: Reesha Padayachee
Signature:

Stamp:
Signature:
Date:
Time:

mitted 7617	Tax Invoice	
	Date	26/03/24
	Page	1
	Document No	IN260080
	Deliver to LA LUCIA SHOPPING CNTR WILLIAM CAMPBELL DRIVE LA LUCIA KWAZULU-NATAL KZNLA/ETH/02/0411140580	

Tax Exempt		Tax Reference		Sales Code	
N		4090105588		SM1	
				Exclusive	
Quantity		Unit	Unit Price	Disc%	Tax
Nett Price					
x440ml case		1.00	1	383.20	15.00%
		383.20			

Received in good order

Signed _____ Date _____

Sub Total	383.20
Discount @ 0.00%	0.00
Amount Excl Tax	383.20
Tax	57.48
Total	440.68