

1681
VRG0000384
064578/23

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Date Printed: 02.02.2024 09:09:15
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 02.02.2024 09:09:14
Sands Traders CC (SPIRITS & RI 100000285)

-----DELIVERY-----
Purchase Order: 4734351122

ASN Number:
Invoice Number: IN906006
Vehicle Trip Number: 46014498
Received By: P1035458 (Sibonelo Mayaba)
Vehicle Registration: FRV286FS
Driver: LWAZI
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5000908457
2024

-----GOODS RECEIVED-----
Article Description
Barcode

Quantity X Mass Pack

BIG RED CUPS 473ML 10EA 1 X 25
737186099732

SKU Tot: 25
Totals: 1

Driver's Name: Lwazi (print)

Driver's Signature: [Signature]

Received By: Sibonelo Mayaba

Signature: [Signature]

Tax Invoice

Date 01/02/2024

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Document No IN906006

Deliver to
UITSIG ROAD
MANGROVE PARK
DURBAN NORTH
4051

Tax Exempt	Tax Reference	Sales Code
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N	4090105588	N Inclusive
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Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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1	BOX	856.75		111.75	856.75
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Liquor Runners Durban
DEBRIEFED

DATE: [Signature]

TIME: [Signature]

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 856.75 until 29/02/2024

Received in good order

Signed _____ Date _____

Sub Total	745.00
Discount @ 0.00%	0.00
Amount Excl Tax	745.00
Tax	111.75
Total	856.75