'mited

7617

Date Printed 17.05.2024 07:32:21
DSD Receiving POD (Proof of Delivery)
Umhlanga Crescent
Date/Time: 17.05.2024 07:32:19
Trading 46 [illegible] 1000009160

=====DELIVERY=====================
Purchase Order: 4733513737
==================================
[illegible] Number
Invoice Number: IN251103
Vehicle Trip Number: 47097934
Received By: MYSHIYWA284 (Matokoza Mshiywa)
Vehicle Registration: FZW 611 FS
Driver: SPHIWE
Terminal ID: KC0330W0C09045

Goods Receipt Document / Year: 5003993635
2024
=====GOODS RECEIVED=================
Article Description
Article # Quantity X Mass Pack

[illegible] CAN 440ML
[illegible]2884004 1 X 24

Total Qty 24
Total 1
==================================

Driver's Name: SPHIWE ....(print)

Driver's Signature: ....
==================================
Received By: Matokoza Mshiywa.

Signature: ....

Tax Invoice

Date	14/05/24
Page	1
Document No	IN261108

Deliver to
UMHLANGA CRES SHOPPING CENTRE
NO 1 SUNSET CRES
UMHLANGA RIDGE
KWAZULU-NATAL
LR3

Tax Exempt	Tax Reference	Sales Code	
N	4090105588	SM1	Exclusive

	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
440ml 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