

Date Printed: 26.04.2024 08:21:55
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 26.04.2024 08:21:54
Sands Tracens CC 1000102849

=====DELIVERY=====

Purchase Order: 4737632373

=====

ASN Number:
Invoice Number: 103768
Vehicle Trip Number: 46887654
Received By: N3CVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZM 608 FS
Driver: Moses
Terminal ID: KF40BDW0271823

Goods Receipt Document / Year: 5003334355
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: Moses (print)

Driver's Signature: [Signature]

Received By: Navashini Denise Govender

Signature: [Signature]

11681
A/RG0000384
0/064578/23
3
87

JSE(DBN)

Tax Invoice

Date 22/04/2024

Page 1

Document No IN103768

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
1c (6)		1 CASE	312.60		40.77	312.60

Moses Jila
FZW 608 FS

Liquor Runners Durban
DEBREFED
S. Smith

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 312.60 until 30/04/2024

Received in good order

Signed _____ Date _____

Sub Total	271.83
Discount @ 0.00%	0.00
Amount Excl Tax	271.83
Tax	40.77
Total	312.60