

Date Printed: 14.12.2023 15:10:09
 Store DSD Receiving POD (Proof of Delivery)
 K004 Hayfields
 POD Date/Time: 14.12.2023 15:09:41
 Sands Traders CC (SPIRITS & RT 100000285

91681
 A/RG0000384
 3/064578/23
 3
 87

Tax Invoice	
Date	11/12/2023
Page	1
Document No	IN904846

=====DELIVERY=====

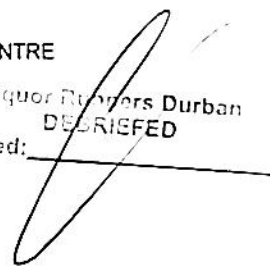
Purchase Order: 4732473619

ASN Number:
 Invoice Number: 4732473619
 Vehicle Trip Number: 45536358
 Received By: P1016502 (Nhlonipho Mbele)
 Vehicle Registration: FZW 598 FS
 Driver: MESHACK
 Terminal ID: KCO4BDW0044366

DPS KZN

Deliver to

SHOP 1
 WATERCREST SHOPPING CENTRE
 INANDA ROAD
 WATERFALL
 4700

Liquor Suppliers Durban
 DESRIEFED
 Signed: 

Goods Receipt Document / Year: 5010496380
 2023

=====GOODS RECEIVED=====

Article Description Quantity X Mass Pack
 Barcode

BIG RED CUPS ASSORTED 500ML 5EA 1 X 20
 700083887474

BIG RED BLUE CUPS 473ML 10EA 1 X 25
 737186099718

SKU Tot: 45
 Totals: 2

Driver's Name: MESHACK (print)

Driver's Signature: 

Received By: Nhlonipho Mbele.

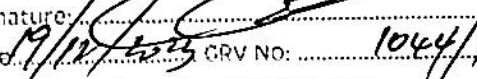
Signature: 

Tax Exempt	Tax Reference	Sales Code			
N	4420281927	AD001	Inclusive		
Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
6	BOT	49.44		38.69	296.64
6	BOT	49.44		38.69	296.64
6	BOT	105.70		82.72	634.20
6	BOT	105.70		82.72	634.20

WATERFALL SUPER SPAR

SPAR A/C NO: 11644

Goods Received By:  (Name)

Signature: 

Date: 19/12/2023 GRV No: 1044/12

In the event of queries our claim no/s

ABSA 4094710495/Branch 632005

Goods remain the property of
 Wineways until paid in full.

Received in good order

Signed _____ Date _____

Sub Total	1 618.86
Discount @ 0.00%	0.00
Amount Excl Tax	1 618.86
Tax	242.82
Total	1 861.68