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517

Tax Invoice

Date 08/05/24

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Document No IN260989

Deliver to
CNR FRANCIS & HARRISMITH ROAD
LADYSMITH
KWAZULU-NATAL
LR3

Date of Issue: 18 05 2024 10:35:09
Store: 150 Receiving PDD (Proof of Delivery)
4022 Ladysmith
PDD Date/Time: 18 05 2024 10:36:08
PDD Tracking No: 150009160

*****DELIVERY*****
Airway Order: 4733299863

ASN Number:
Invoice Number: IN260989
Vendor Ref Number: 47052477
Received by: NDIHAKA3799 (Nandisha Dlamini)
Vendor Registration: HX0195FS
Driver: SIVIEKO
Transport ID: K022BDW0059596

Goods Receipt Document / Year: 5003863918

*****GOODS RECEIVED*****
ASN Description
Quantity X Mass Pack

1 X 24
440ml case

1 X 24

440ml case
24
1

Driver's Name: SIVIEKO (print)

Driver's Signature: 

Received by: NDIHAKA3799 (Nandisha Dlamini)

Signature: 

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

14-05-2024
TIME: 10:16

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

Received in good order

Signed _____ Date _____