

Date Printed: 10.01.2024 11:25:30
Store DSD Receiving POD (Proof of Delivery)
KC14 PnP QualiSave Pinetown
POD Date/Time: 10.01.2024 11:25:29
Sands Traders CC (SPIRITS & RT) 100000285

381
RG0000384
64578/23

=====DELIVERY=====

Purchase Order: 4733454495

ASN Number:
Invoice Number: IN905509
Vehicle Trip Number: 45771878
Received By: TNGC080251 (Thembe Ngcobo)
Vehicle Registration: FZW625FS
Driver: MAGIC
Terminal ID: KC14BDW0326645

Goods Receipt Document / Year: 5000243275
2024

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

Article Description Quantity X Mass Pack
Barcode

BIG RED CUPS 473ML 10EA
737186099732

1 X 25

25

1

SKU Tot:

Totals:

Driver's Name:(print
)

Driver's Signature:

Received By: Thembe Ngcobo.

Signature:

Tax Invoice

Date

08/01/2024

Page

1

Document No

IN905509

Deliver to

SANLAM CENTRE SHOPPING CENTRE
CNR. KING & ANDERSON STREETS
PINETOWN
3610

Tax Exempt Tax Reference Sales Code

N

4090105588

N

Inclusive

Quantity Unit Unit Price Disc% Tax Nett Price

1 BOX

856.75

111.75

856.75

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 856.75 until 31/01/2024

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