```
Date Printed: 19.04.2024 11:05:03
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 19.04.2024 11:05:02
Sands Traders CC     1000002849

===========DELIVERY=====================
Purchase Order: 4737326258
=======================================
ASN Number:
Invoice Number: IN103739
Vehicle Trip Number: 46817349
Received By: NGOVENDER001 (Navashini Denise
Govender)
Vehicle Registration: FTR 009 FS
Driver: Vusi
Terminal ID: KF40BDW0271523

Goods Receipt Document / Year: 5003180233
   2024
===========GOODS RECEIVED===============
Article Description
Barcode                  Quantity X Mass Pack

CORAL REEF MERLOT 750ML
6009674161139                        1 X 6

SKU Tot:                                 6
Totals:                                  1
=======================================

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

Driver's Signature: ......................
=======================================
Received By: Navashini Denise Govender.

Signature:..............
```

1681
A/RG0000384
0/064578/23
3
87

JSE(DBN)

Tax Invoice

Date	15/04/2024
Page	1
Document No	IN103739

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
1	CASE	312.60		40.77	312.60

ABSA 4094710495/Branch 632005
Goods remain the property of Wineways until paid in full.

Early Payment Terms:
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