

Date Printed: 01.03.2024 14:18:33
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 01.03.2024 14:18:32
Sands Traders CC (SPIRITS & RT 100000285

1681
A/RG0000384
M064578/23
3
87

Tax Invoice

Date 01/03/2024
Page 1
Document No IN906480

=====DELIVERY=====
Purchase Order: 4735471738
=====
ASN Number:
Invoice Number: IN906480
Vehicle Trip Number: 46320663
Received By: P1035458 (Sibonelo Mayaba)
Vehicle Registration: FZW608FS
Driver: NQUBEKO
Terminal ID: KC26BDW0028691

Deliver to
UITSIG ROAD
MANGROVE PARK
DURBAN NORTH
4051

Goods Receipt Document / Year: 5001772284
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

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

SKU Tot: 25
Totals: 1

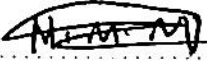
Tax Exempt Tax Reference Sales Code

N 4090105588 N Inclusive

Quantity Unit Unit Price Disc% Tax Nett Price

3ML x 25 1 BOX 856.75 111.75 856.75

Driver's Name: Nqubeko (print)

Driver's Signature: 

Received By: Sibonelo Mayaba

Signature: 

Nqubeko

FZW 608 FS

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 856.75 until 31/03/2024

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