

Date Printed: 28.05.2024 10:19:23
Store OSD Receiving POD (Proof of Delivery)
K227 Hyper South Coast
POD Date/Time: 28.05.2024 10:19:22
Sands Traders CC (SPIRITS & RT) 100000265

1
G0000384
1578/23

Tax Invoice

Date

22/05/2024

Page

1

Document No

IN103974

=====DELIVERY=====

Purchase Order: 4738820291

ASN Number:
Invoice Number: IN103974
Vehicle Trip Number: 47208886
Received By: 21024323 (Mzwandile Radebe)
Vehicle Registration: FZW616FS
Driver: AYANDA
Terminal ID: KC278CW0042718

Goods Receipt Document / Year: 5004305451
2024

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

Article Description Quantity X Mass Pack

Barcode
BIG RED BLUE CUPS 473ML 10EA 1 X 25
737183099718 25
1

S&D Tot:

Totals:

Driver's Name: Ayanda (print)

Driver's Signature: [Signature]

Received By: Mzwandile Radebe.

Signature: [Signature]

Deliver to

THE CROSSING CNR. OPPENHEIMER
& ARBOUR ROAD
UMBOGINTWINI
AMANZIMTOTI
4000

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 31/05/2024

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