

Date Printed: 01.03.2024 10:58:24
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 01.03.2024 10:53:23
Sands Traders CC 1000102849

91681
LA/RG0000384
10/064578/23
13
587

Tax Invoice	
Date	26/02/2024
Page	1
Document No	IN103498

=====DELIVERY=====

Purchase Order: 4735398284

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ASN Number:
Invoice Number: 103498
Vehicle Trip Number: 46316995
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZA 608 FS
Driver: ngubeko
Terminal ID: KF40B0W0271523

HOUSE(DBN)	Deliver to SHOP 16 14 CHARTWELL DRIVE UHMLANGA 4320
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Goods Receipt Document / Year: 5001760712
2024

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

Article Description
Barcode

Quantity X Mass Pack

BLACK TIE MERLOT CABERNET SAUV 750ML
6009674161858 1 X 6

SKU Tot: 6
Totals: 1

Tax Exempt		Tax Reference	Sales Code	
N		4090105588	N Inclusive	
Quantity	Unit	Unit Price	Disc%	Tax
6	BOT	48.50		37.96
				291.00

Driver's Name: Ngubeko (print)

Driver's Signature: [Signature]

Received By: Navashini Denise Govender

Signature: [Signature]

Liquor Business Durban
DEBRIEFED
DATE: _____
TIME: _____

Ngubeko
F2W 608 FS

ABSA 4094710495/Branch 632005	Early Payment Terms:
Goods remain the property of Wineways until paid in full.	291.00 until 29/02/2024
Received in good order	
Signed _____	Date _____

Sub Total	253.04
Discount @ 0.00%	0.00
Amount Excl Tax	253.04
Tax	37.96
Total	291.00