

Date Printed: 05.01.2024 16:27:46
Store DSD Receiving POD (Proof of Delivery)
KC40 PnP QualiSave Kwadukuza Mall
POD Date/Time: 05.01.2024 16:27:45
Sands Traders CC (SPIRITS & R) 100000285
0

31681
A/RG0000384
0/064578/23
3
87

Tax Invoice

Date 02/01/2024
Page 1
Document No IN905327

=====DELIVERY=====
Purchase Order: 4733228978
=====
ASN Number:
Invoice Number: IN905327
Vehicle Trip Number: 45730589
Received By: P521983 (Manickum Govender)
Vehicle Registration: NJ96287
Driver: REUBEN
Terminal ID: KC40BDW0026835

Deliver to
EXT29 CHIEF ALBERT LUTHULI &
HIBISCUS STREETS

STANGER
4450

Goods Receipt Document / Year: 5000127046
2024

=====GOODS RECEIVED=====
Article Description
Barcode

BIG RED CUPS 473ML 10EA
737186099732

1 X 25

SKU Tot:
Totals:

25
1

Tax Exempt Tax Reference Sales Code

N

N

Inclusive

Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
1	BOX	856.75		111.75	856.75

Driver's Name:(print
)

Driver's Signature:

Received By: Manickum Govender.

Signature:

Liquor Runners Durban
DEBENED
Signed:

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