

Date Printed: 17.05.2024 14:00:25
Store DSD Receiving POD (Proof of Delivery)
K026 Huber Durban North
POD Date Time: 17.05.2024 14:00:24
Sands Traders CC (SPIRITS & RT 100000285

31681
JA/RG0000384
0/064578/23
3
87

Tax Invoice

Date 14/05/2024

Page 1

Document No IN103911

Deliver to
UITSIG ROAD
MANGROVE PARK
DURBAN NORTH
4051

-----DELIVERY-----
Purchase Order: 4738524531

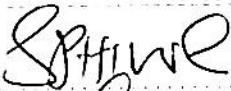
ASN Number:
Invoice Number: IN103911
Vehicle Trip Number: 47108322
Received By: P1032479 (Qhakazile Msimango)
Vehicle Registration: FZW611FS
Driver: SPHWE
Terminal ID: K026BDW0090484

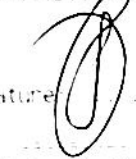
Goods Receipt Document / Year: 5004017694
2024

-----GOODS RECEIVED-----

Article Description	Quantity X Mass Pack
Barcode	
610 RED CUPS 473ML 10EA	1 X 25
37186089732	

SAL Tot: 25
Totals: 1

Driver's Name:  (print

Driver's Signature: 

Received By: Qhakazile Msimango

Signature: 

Tax Exempt	Tax Reference	Sales Code
N	4090105588	N

Inclusive

Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
5	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