

Date Printed: 05.04.2024 10:32:00
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 05.04.2024 10:31:55
EBOTSE Trading 46 CC 1000009160

-----DELIVERY-----
Purchase Order: 4736817257

ASN Number:
Invoice Number: IN260242
Vehicle Trip Number: 46663394
Received By: LNGUB0777 (Lindiwe Ngubo)
Vehicle Registration: FTR 009 FS
Driver: VUSI
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5002754492
2024

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

TIPO TINTO R&R CAN 440ML
26009802894204 2 X 24

SAU Tot: 48
Totals: 2

Driver's Name: Mansi (print)

Driver's Signature: [Signature]

Received By: Lindiwe Ngubo

Signature: [Signature]

mitted 617	Tax Invoice	
	Date	02/04/24 <i>RECEIVED</i>
	Page	1
	Document No	IN260242
	Deliver to UITSIG ROAD (PROSPECT) MANGROVE PARK DURBAN NORTH KWAZULU-NATAL 4051	

Tax Exempt		Tax Reference		Sales Code		
N		4090105588		SM1		Exclusive
Quantity		Unit	Unit Price	Disc%	Tax	Nett Price
440ml case		2.00 1	383.20		15.00%	766.40

Received in good order

Signed _____ Date _____

Sub Total	766.40
Discount @ 0.00%	0.00
Amount Excl Tax	766.40
Tax	114.96
Total	881.36