

Date Printed: 05.02.2024 11:47:01
Store DSD Receiving POD (Proof of Delivery)
KF25 Family Pongola
POD Date/Time: 05.02.2024 11:47:00
Sands Traders CC 1000002849

11681
A/RG0000384
0/064578/23
3
87

Tax Invoice

Date 01/02/2024
Page 1
Document No IN906033

=====DELIVERY=====
Purchase Order: 4734361642
=====
ASN Number:
Invoice Number: 906033
Vehicle Trip Number: 46040135
Received By: SNKOSI669 (Scelo Nkosi)
Vehicle Registration: FZW 598 FS
Driver: MESHARCK
Terminal ID: KF26BDW0020363

Deliver to
25 NAUDE STREET
PONGOLA
3170

Goods Receipt Document / Year: 5000984804
2024

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

CORAL REEF MERLOT 750ML
6009674161189 1 X 6

SAJ Tot: 6
Totals: 1

Tax Exempt	Tax Reference	Sales Code
N	4090105588	N

Inclusive

Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
6	BOT	48.50		37.96	291.00

Driver's Name: Mkhosi Z......(print)

Driver's Signature: [Signature].....

Received By: Scelo Nkosi.

Signature: [Signature]

UNION WINNERS DURBAN
DEBRIEFED
DATE: 05/02/2024
TIME: 11:47

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