

Printed: 06/05/2024 10:31:45
DSO Receiving P00 (Proof of Delivery)
Ladysmith
Printed: 06/05/2024 10:30:44
Tracing No: 000009160

DELIVERY
Invoice Number: 4737934070

IN Number
Invoice Number: IN260337
Invoice Ref Number: 45977199
Issued by: NIMANJAY/99 (Narisha Dhanraj)
Invoice Registration: HX0199F5
Invoice SLIPK0
Invoice ID: RC228040069596

Receipt Document / Year: 5003651689
2024

GOODS RECEIVED
Invoice Description
Invoice Quantity X Mass Pack

1440ml case 1 X 6
4002894016

1440ml case 1 X 24
4002894004

4002894016 30
4002894004 2

Signature: SLIPK0 (print)

Signature: 

Received by: Narisha Dhanraj

Signature: 

nited 617	Tax Invoice	
	Date	30/04/24
	Page	1
Document No		IN260837

Deliver to CNR FRANCIS & HARRISMITH ROAD LADYSMITH KWAZULU-NATAL LR3
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Tax Exempt	Tax Reference	Sales Code	
N	4090105588	SM1	Exclusive

	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
440ml case	1.00	1	383.20		15.00%	383.20
se 6 x 750ml	1.00	1	823.44		15.00%	823.44

Received in good order

Signed _____ Date _____

Sub Total	1 206.64
Discount @ 0.00%	0.00
Amount Excl Tax	1 206.64
Tax	181.00
Total	1 387.64