

Date Printed: 08.01.2024 13:27:10
Store DSD Receiving POB (Proof of Delivery)
KC09 PrP QualiSave Empangeni
POD Date/Time: 08.01.2024 13:27:09
Sands Traders CC (SPIRITS & RT 100000285

1681
A/RG0000384
V084578/23
37

=====DELIVERY=====

Purchase Order: 4733235163

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ASN Number:
Invoice Number: IN905366
Vehicle Trip Number: 45749651
Received By: ZDLUDLA620 (Zanele Dludla)
Vehicle Registration: HBB 282 FS
Driver: THEMBA
Terminal ID: KC09ADM0310692

Goods Receipt Document / Year: 5000181690
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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BIG RED CUPS 473ML 10EA 73718609972	1 X 25
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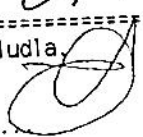
BIG RED BLUE CUPS 473ML 10EA 737186099718	1 X 25
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SKU Tot: 50
Totals: 2

=====

Driver's Name:Themba.....(print
)

Driver's Signature:

Received By: Zanele Dludla

Signature:.....

Tax Invoice	
Date	02/01/2024
Page	1
Document No	IN905366

Deliver to
SANLAM CENTRE
CNR. BIYELA & SMITH ROADS
EMPANGENI
3880

Tax Exempt	Tax Reference	Sales Code	
N	4090105588	N	Inclusive

Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
x 25	1 BOX	856.75		111.75	856.75
	1 BOX	856.75		111.75	856.75

Liquor Runners Carbon
DEBRIEFED
Signed: 

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 1 713.50 until 31/01/2024

Received in good order

Signed _____ Date _____

Sub Total	1 490.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 490.00
Tax	223.50
Total	1 713.50