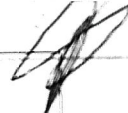


Signed: 

81
RG0000384
64578/23

Date Printed: 23.05.2024 10:41:32
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 23.05.2024 10:40:57
Sands Traders CC 1000002849

=====DELIVERY=====

Purchase Order: 4738581311

=====

ASN Number:
Invoice Number: IN103918
Vehicle Trip Number: 47163077
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: FRV286FS
Driver: Ndumiso
Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5004174927
2024

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

Article Description Barcode	Quantity X Mass Pack
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BLACK BOX SHIRAZ 5L 6009674161967	1 X 4
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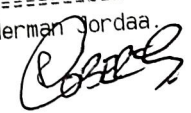
BLACK TIE MERLOT CABERNET SAUV 750ML 6009674161868	1 X 6
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BLACK TIE CABERNET SAUVIGNON 750ML 6009674161905	1 X 6
---	-------

SKU Tot: 16
Totals: 3

Driver's Name: Ndumiso (print)

Driver's Signature: 

Received By: Herman Jordaa


Tax Invoice

Date 16/05/2024

Page 1

Document No IN103918

Deliver to

CNR. PRESIDENT & UTRECHT
STREET
VRYHEID
3100

Tax Exempt	Tax Reference	Sales Code
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N	4090105588	N Inclusive
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Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
1	CASE	827.80		107.97	827.80
1	CASE	325.80		42.50	325.80
1	CASE	312.60		40.77	312.60

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 1 466.20 until 31/05/2024

Received in good order

Signed _____ Date _____

Sub Total	1 274.96
Discount @ 0.00%	0.00
Amount Excl Tax	1 274.96
Tax	191.24
Total	1 466.20