

Printed: 09.04.2024 13:47:36
The 1st Receiving POD (Proof of Delivery)
27.4000 South Coast
Date/Time: 09.04.2024 13:47:35
ITSE Trading 46 CC 1000009160

*****DELIVERY*****
Purchase Order: 4736929417

N. Ntsheni
Invoice Number: IN260333
Invoice Print Number: 46704741
Delivered By: P1024323 (Mzwandile Radebe)
Vehicle Registration: FRV279FS
Owner: MNDENI
Terminal ID: 402730W0042718

Goods Receipt Document / Year: 50028692-11
2024
*****GOODS RECEIVED*****
Article Description
code Quantity X Mass Pack

10 LITRE B&R NRE 275ML
09302894242 1 X 24
Total 24
Bottle 1

Vendor's Name: MNDENI (print)
Vendor's Signature: [Signature]
Delivered By: Mzwandile Radebe.
Date: [Signature]

imited 7617	Tax Invoice	
	Date	04/04/24
	Page	1
	Document No	IN260333
Deliver to CNR OPPENHEIMER & ARBOUR ROAD UMBOGINTWINI KWAZULU-NATAL KZNLA/ETH/02/0411143037		

Tax Exempt		Tax Reference		Sales Code		
N		4090105588		SM1		Exclusive
Quantity		Unit	Unit Price	Disc%	Tax	Nett Price
ml case		1.00 1	362.85		15.00%	362.85

ml case	1.00	1	362.85	15.00%	362.85
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Account Directors Durban
[Signature]

Received in good order
Signed _____ Date _____

Sub Total	362.85
Discount @ 0.00%	0.00
Amount Excl Tax	362.85
Tax	54.43
Total	417.28