Date Printed: 08.04.2024 12:40:37
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 08.04.2024 12:40:36
Profumi D'Italia Marketing CC 1000001132

============DELIVERY=====================
Purchase Order: 4736716739
===
ASN Number:
Invoice Number: IT2144
Vehicle Trip Number: 46690125
Received By: JERLANK001 (Johan Erlank)
Vehicle Registration: HBB 28 ZFS
Driver: NYAWO
Terminal ID: KF26BDW0020367

Goods Receipt Document / Year: 5002829004
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

BOTTEGA GOLD PROSECCO BRUT 750ML
8005829011987 1 X 6

SKU Tot: 6
Totals: 1
===

Driver's Name: ..Nyawo.........(print

Driver's Signature: ....

===
Received By: Johan Erlank.

Signature:...........

331
419
02675
7043548
g@profumi.co.za
profumi.co.za

Tax Invoice

Liquor Run ... DSD ... Signed: ...

Date	28/03/24
Page	1
Document No	IT2144

Deliver to

PnP Family Pongola KF26
25 Naude Street
Pongola
3170

) Days from

Tax Reference	Sales Code
4090105588	KO

Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
6	495.00	2,970.00		445.50	3,415.50

5

RECEIVED BY KF 26
PONGOLA FAMILY STORE

2024 -04- 08

GMV:..........
SIGN:..........
NAME: NYAWO

Payment is due strictly as per account terms.
Ownership is not transferred until amount due is paid
Please keep this invoice to return any merchandise within 60 days.
Goods must be returned in a saleable condition
A handling fee of R75.00 will be charged on all returns.

Sub Total		2,970.00
Discount @	0.00%	0.00
Amount Excl Tax		2,970.00
Tax		445.50
Total		3,415.50

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC
First National Bank : Universal Branch Code 250 655
FNB Tableview
Acc No 62096729 169
Please use your account code as your reference for payments: PNP

Received in good order

Signed__________________ Date__________

Print name ______________________