

Date Printed: 12.04.2024 09:43:51
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 12.04.2024 09:43:50
Profumi D'Italia Marketing CC 1000001132

=====DELIVERY=====

Purchase Order: 4737042527

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ASN Number:
Invoice Number: IT2223
Vehicle Trip Number: 46740755
Received By: NGCVENDER001 (Navashini Denise Govender)
Vehicle Registration: FZW 603 FS
Driver: kele
Terminal ID: KF40BDW0271523

Goods Receipt Document / Year: 5002957952
2024

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

Article Description
Barcode

BOTTEGA PROSECCO BRUT 750ML
8005829017731 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name: kele (print)

Driver's Signature: kele

Received By: Navashini Denise Govender

Signature: kele

331
419
02675
043548
g@profumi.co.za
profumi.co.za

Days from

Tax Invoice

Date 08/04/24

Page 1

Document No IT2223

Deliver to

Pick n Pay Umhlanga KF40
Shop 16
14 Chartwell Drive
Umhlanga
4320

Tax Reference

Sales Code

4090105588

LH

	Quantity	Unit Price	Net Value (ex Vat)	Disc%	VAT	Total (inc Vat)
lml	6	242.38	1 454.28		218.14	1 672.42

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	1 454.28
Discount @ 0.00%	0.00
Amount Excl Tax	1 454.28
Tax	218.14
Total	1 672.42

Received in good order

Signed _____ Date _____

Print name _____

BANK DETAILS: PROFUMI D'ITALIA MARKETING CC

First National Bank : Universal Branch Code 250 655

FNB Tableview

Please use your account code as your reference

Acc No: 62096729 169

for payments: PNP

kele