

Date Printed: 27.03.2024 08:50:47
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 27.03.2024 03:50:46
Sands Traders CC (SPIRITS & RT 10000285

91681*
LA/RG0000384
00/064578/23
13
587

Tax Invoice	
Date	25/03/2024
Page	1
Document No	IN103647

=====DELIVERY=====

Purchase Order: 4736392927

=====

ASN Number:
Invoice Number: IN103647
Vehicle Trip Number: 46578233
Received By: RPADAYACH503 (Reesha Padayachee)
Vehicle Registration:
Driver:
Terminal ID: KC05ADM0172790

Deliver to
LA LUCIA SHOPPING CENTRE
CNR. WILLIAM CAMPBELL &
ARMSTRONG AVENUE
LA LUCIA
4051

Goods Receipt Document / Year: 5002506838
2024

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

Article Description	Quantity X Mass Pack
Barcode	

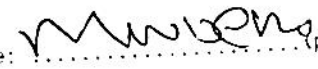
Tax Exempt	Tax Reference	Sales Code
N	4090105588	N
		Inclusive

BIG RED CUPS 473ML 10EA
737186099732

1 X 25

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

SKU Tot: 25
Totals: 1

Driver's Name:  (print)

Driver's Signature: 

Received By: Reesha Padayachee.

Signature:

Liquor Runners Durban
DEBRIEFED

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 856.75 until 31/03/2024

Received in good order

Signed _____ Date _____

Sub Total	745.00
Discount @ 0.00%	0.00
Amount Excl Tax	745.00
Tax	111.75
Total	856.75