

Date Printed: 18.04.2024 09:05:29
 Store DSD Receiving POD (Proof of Delivery)
 KF46 Family St. Johns Village
 POD Date/Time: 18.04.2024 09:05:28
 Oranjerivier Wynkelders Koop B 100000253

Tax Invoice

Natal LR
 Posbus 544
 UPINGTON, 8800
 South Africa

=====DELIVERY=====

Purchase Order: 4737409612

ASN Number:

Invoice Number: 12844486

Vehicle Trip Number: 46799788

Received By: PGOVINDSA391 (Poobie Govindsam

y)

Vehicle Registration:

Driver:

Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5003134997
 2024

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

Article Description

Barcode Quantity X Mass Pack

ORANGE RIVER RED JEREPIGO 750ML

6009602541045 1 X 6

SKU Tot: 6

Totals: 1

=====

Driver's Name: *nyawo* (print)

Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
1	6 X 750ml	476.34		15	476.34
1		-0.09		0	-0.09
					Subtotal
					476.25
					VAT Amount
					71.45
					Total R Incl. VAT
					547.70

Driver's Signature: *[Signature]* 261.00

Received By: Poobie Govindsamy.

Signature: *[Signature]*

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-630054

Driver Runners Durban

DEBRIEFED

Signed: *[Signature]*