

late Printed: 08.05.2024 12:55:27
Store DSD Receiving POD (Proof of Delivery)
003 Queensburgh
CO Date/Time: 08.05.2024 12:55:26
SITSE Trading 46 CC 1000009160

=====DELIVERY=====

Purchase Order: 4738064096

SM Number:

Invoice Number: IN260868

entire Trip Number: 47007460

received By: SMTOL0359 (Siphephelo Mtolo)

entire Registration: HB 282 FS

river: NYAKO

entire ID: KOC880W0142208

Goods Receipt Document / Year: 5003735277
2024

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

Article Description

Article Quantity X Mass Pack

IPD TINTO R&R CAN 440ML

6009802694204

1 X 24

KU Tot:

24

ctals:

1

river's Name: NYAKO (print)

river's Signature: 

received by: Siphephelo Mtolo.

Signature: 

mitted

7617

Tax Invoice

Date

02/05/24

Page

1

Document No

IN260868

Deliver to

SANLAM CENTRE
CNR RIDLEY PARK & OLD MAIN ROA
QUEENSBURGH
KWAZULU-NATAL
LR3

Tax Exempt

Tax Reference

Sales Code

N

4090105588

SM1

Exclusive

Quantity

Unit

Unit Price

Disc%

Tax

Nett Price

x440ml case

1.00

1

383.20

15.00%

383.20



82FS



Received in good order

Signed _____

Date _____

Sub Total	383.20
Discount @ 0.00%	0.00
Amount Excl Tax	383.20
Tax	57.48
Total	440.68