

Date Printed: 30.01.2024 09:06:26
Store DSD Receiving POD (Proof of Delivery)
K002 PrP QualiSave Montclair
POD Date/Time: 30.01.2024 09:06:25
Sands Traders CC (SPIRITS & RT 100000285

-----DELIVERY-----
Purchase Order: 4734081347

ASN Number:
Invoice Number: IN103240
Vehicle Trip Number: 45973752
Received By: P996410 (Theminkosi Molefe)
Vehicle Registration: J8K139FS
Driver: mongl
Terminal ID: K002BDW0411662

Goods Receipt Document / Year: 5000800267
2024

-----GOODS RECEIVED-----
Article Description
Barcode Quantity X Mass Pack

BIG RED BLUE CUPS 473ML 10EA
737186099718 1 X 25

BIG RED CUPS 473ML 10EA
737186099732 1 X 25

SKU Tot: 50
Totals: 2

Driver's Name: *Cebo* (print

Driver's Signature: *[Signature]*

Received By: Theminkosi Molefe

Signature: *[Signature]*

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

31681
_A/RG0000384
0/064578/23
3
387

Tax Invoice

Date 24/01/2024

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Document No IN103240

Deliver to
MUTUAL CENTRE
CNR. MONTCLAIR & WOOD STREETS
MONTCLAIR
4011

Tax Exempt	Tax Reference	Sales Code	
N	4090105588	N	Inclusive

Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
25	1 BOX	856.75		111.75	856.75
737186099732	1 BOX	856.75		111.75	856.75

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 1 713.50 until 31/01/2024

Received in good order

Signed _____ Date _____

Sub Total	1 490.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 490.00
Tax	223.50
Total	1 713.50