

Date Printed: 01.03.2024 14:13:42
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 01.03.2024 14:13:41
Sands Traders CC (SPIRITS & RI 100000285

31681
JA/RG0000384
0/064578/23
3
87

Tax Invoice

Date 27/02/2024

Page 1

Document No IN103529

-----DELIVERY-----
Purchase Order: 4735467115

ASN Number:
Invoice Number: IN103529
Vehicle Trip Number: 46320663
Received By: P1035458 (Sibonelo Mayaba)
Vehicle Registration: FZW608FS
Driver: NQUBEKO
Terminal ID: KC26BDW0028691

Deliver to
UITSIG ROAD
MANGROVE PARK
DURBAN NORTH
4051

Goods Receipt Document / Year: 5001771716
2024

-----GOODS RECEIVED-----

Article Description
Barcode Quantity X Mass Pack

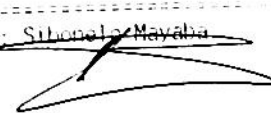
MOODS TEQUILA & LEMON SHOTS 40ML
6009674160069 1 X 48

SKU Tot: 48
Totals: 1

Driver's Name: ... Nqubeko ... (print

Driver's Signature: 

Received By: Sibonelo Mayaba

Signature: 

Tax Exempt		Tax Reference		Sales Code		
N		4090105588		N		Inclusive
Quantity	Unit	Unit Price	Disc%	Tax	Nett Price	
1	BOX	537.60		70.12	537.60	

ILA & LEMON

1 BOX

537.60

70.12

537.60

Liquor Runner's Durban
DEBRIEFED

DATE: _____

TIME: _____

Nqubeko

FZW 608 FS

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 537.60 until 29/02/2024

Received in good order

Signed _____ Date _____

Sub Total	467.48
Discount @ 0.00%	0.00
Amount Excl Tax	467.48
Tax	70.12
Total	537.60