

Date Printed: 29.04.2024 15:18:26
Store OSD Receiving POD (Proof of Delivery)
K001 Meer En See
POD Date/Time: 29.04.2024 15:18:25
ES01SE Trading 46 CC 1000009160

=====DELIVERY=====

Purchase Order: 4737759373

ASN Number:
Invoice Number: IN260736
Vehicle Trip Number: 46915744
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: JB 139 FS
Driver: FANA
Terminal ID: K001BDW0026605

Goods Receipt Document / Year: 5003472729
2024

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

Article Description
Barcode Quantity X Mass Pack

TIPO TINTO R&R CAN 440ML
26009802894204 2 X 24

TIPO TINTO R&R NRB 275ML
26009802894242 2 X 24

SKU Tot: 96
Totals: 4

Driver's Name:(print)

Driver's Signature:

Received By: Sharmila Singh.

Signature:

Upper Runners Durban
DECEASED

imited

7617

Tax Invoice

Date 24/04/24

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Document No IN260736

Deliver to
CNR KREVEL KRIND ROAD & ANGLER
MEERENSEE
3901
KWAZULU-NATAL
LR3

Tax Exempt	Tax Reference	Sales Code	
N	4090105588	SM1	Exclusive

Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
1 case	2.00 1	362.85		15.00%	725.70
440ml case	2.00 1	383.20		15.00%	766.40

Received in good order

Signed _____ Date _____

Sub Total	1 492.10
Discount @ 0.00%	0.00
Amount Excl Tax	1 492.10
Tax	223.82
Total	1 715.92