

Printed: 30.04.2024 10:00:58
one ESD Receiving POD (Proof of Delivery)
CS Queensburgh
Date/Time: 30.04.2024 10:00:58
ISE Trading 48 CC 1000009160

DELIVERY
Purchase Order: 4737802740

Invoice Number: IN260758
Invoice Trip Number: 46921791
Received By: SMTOL0359 (Siphephelo Mtolo)
Vehicle Registration: FVR 286 FS
Driver: SPHELELE
Animal ID: K00880W0117701

Goods Receipt Document / Year: 5003490437
2024

GOODS RECEIVED
Article Description
quantity X Mass Pack

120 TINTO ROR CAN 440ML
5003502594204 1 X 24

AD Total 24
Total 1

Driver's Name: SPHELELE (print)

Driver's Signature: 

Received By: Siphephelo Mtolo

Signature: 

mitted
'617

Tax Invoice	
Date	25/04/24
Page	1
Document No	IN260758

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	
440ml case	1.00 1	383.20		15.00%	383.20	

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