

31
RG0000384
34578/23

Date Printed: 08.01.2024 15:02:26
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 08.01.2024 15:02:25
Sands Traders CC (SPIRITS & RT 100000285
0

-----DELIVERY-----
Purchase Order: 4733230465

ASN Number:
Invoice Number: IN905365
Vehicle Trip Number: 45750363
Received By: NDHANRAJ799 (Narisha Dhanraj) NG CEN
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC226DW0069601

Goods Receipt Document / Year: 5000185595
2024

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

SIG RED BLUE CUPS 473ML 10EA
737186099713 1 X 25

SKU Tot: 25
Totals: 1

Driver's Name: M. Dhanraj (print)

Driver's Signature: [Signature]

Received By: Narisha Dhanraj.

Signature: [Signature]

Tax Invoice

Date 02/01/2024

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Document No IN905365

Deliver to
CNR. HARRISMITH & FRANCES ROAD
LADYSMITH
3370

Tax Exempt	Tax Reference	Sales Code
N	4090105588	N Inclusive

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

Liebig Rumblers Durban
DATE: 08/01/2024
TIME: 15:02
DEBRIEFED

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 856.75 until 31/01/2024

Received in good order

Signed _____ Date _____

Sub Total	745.00
Discount @ 0.00%	0.00
Amount Excl Tax	745.00
Tax	111.75
Total	856.75