

Date Printed: 30.01.2024 15:54:32
Store OSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 30.01.2024 15:51:14
Orangerivier Winkelders Koop B 100000253

1681
A/RG0000384
V064578/23

37

-----DELIVERY-----
Purchase Order: 4733987847

ASN Number:
Invoice Number: RIA12844128
Vehicle Trip Number: 45982831
Received By: P1024323 (Mzwandile Radebe)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5000822944
2024

-----GOODS RECEIVED-----
Article Description
Barcode

Quantity X Mass Pack

ORANGE RIVER CAPE RUBY 750ML
6009602541137 1 X 6

ORANGE RIVER RED JEREPIGO 750ML
6009602541045 2 X 6

SKU Tot: 18
Totals: 3

Driver's Name: *MNDENI* (print)

Driver's Signature: *[Signature]*

Received By: Mzwandile Radebe

Signature: *[Signature]*

Tax Invoice	
Date	24/01/2024
Page	1
Document No	IN103242

Deliver to
THE CROSSING CNR. OPPENHEIMER
& ARBOUR ROAD
UMBOGINTWINI
AMANZIMTOTI
4000

Tax Exempt		Tax Reference		Sales Code	
N		4090105588		N	
				Inclusive	
Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
2	BOX	856.75		223.50	1 713.50

Liquor Runners Durban
DATE: *[Signature]*
TIME: *[Signature]*
DEBRIEFED

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