

00191681
: NLA/RG0000384
2000/064578/23
7713
19587

Tax Invoice

Date 13/12/2023

Page 1

Document No IN102947

Deliver to
MUTUAL CENTRE
CNR. MONTCLAIR & WOOD STREETS
MONTCLAIR
4011

Printed: 02.01.2024 09:00:13
Receiving POD (Proof of Delivery)
2024 P.D. QuasiSave Montclair
Printed Time: 02.01.2024 09:00:12
plus Inaders CC (SPIRITS & RI 100000285

DELIVERY
Purchase Order: 4732551021

SN Number:
Invoice Number: IN102947
Article Trip Number: 45687987
Received By: P996410 (Thembinkosi Molefe)
Article Registration: TBK142FS
Driver: nyawo
Terminal ID: KCU2BDW0411662

Goods Receipt Document / Year: 5000011472
2024

GOODS RECEIVED

Article Description
Quantity X Mass Pack

100 PED CUPS ASSORTED 500ML SEA
10053657474 1 x 20

Sub Tot: 20
Totals: 1

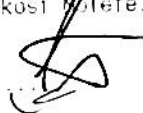
Tax Exempt	Tax Reference	Sales Code
N	4090105588	N
Inclusive		

Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
TED 500ML x 20	1 BOX	454.25		59.25	454.25

Driver's Name: Ceba (print)

Driver's Signature: 

Received By: Thembinkosi Molefe.

Signature: 

+ 2 FS

Liquor Runners Durban
DEBRIEFED
Signed: 

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 454.25 until 31/12/2023

Received in good order

Signed _____ Date _____

Sub Total	395.00
Discount @ 0.00%	0.00
Amount Excl Tax	395.00
Tax	59.25
Total	454.25