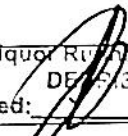


681
VRG0000384
064578/23

Tax Invoice

Signed: 

Liquor Refrainers Durban
DECEASED

Date

01/03/2024

Page

1

Document No

IN103543

Deliver to

SHOP 19
SCOTTBURGH SHOPPING MALL
OLD MAIN ROAD
SCOTTBURGH
41802

Date Printed: 05.03.2024 12:20:29
Store DSD Receiving POD (Proof of Delivery)
KC30 Scottburgh
POD Date/Time: 05.03.2024 12:19:08
Sands Traders CC (SPIRITS & RT 100000285

=====DELIVERY=====

Purchase Order: 4705512247

ASN Number:

Invoice Number: IN103543

Vehicle Trip Number: 46351916

Received By: P956633 (Sthembiso Luthuli)

Vehicle Registration: FRV279FS

Driver: MNDENI

Terminal ID: KC30BDW0261546

Goods Receipt Document / Year: 5001864421
2024

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

Article Description

Barcode Quantity X Mass Pack

BIG RED CUPS 473ML 10EA

737186099732

1 X 25

SKU Tot: 25

Totals: 1

Tax Exempt

Tax Reference

Sales Code

N

4090105588

N

Inclusive

Quantity Unit

Unit Price

Disc%

Tax

Nett Price

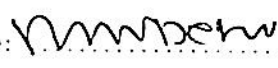
5

1 BOX

856.75

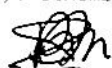
111.75

856.75

Driver's Name:  (print

Driver's Signature: 

Received By: Sthembiso Luthuli.

Signature: 

Sub Total

745.00

Discount @

0.00%

0.00

Amount Excl Tax

745.00

Tax

111.75

Total

856.75

ABSA 4094710495/Branch 632005

Early Payment Terms:

Goods remain the property of

Wineways until paid in full.

856.75 until 31/03/2024

Received in good order

Signed

Date