

Date Printed: 27.05.2024 14:55:23
Stone DSD Receiving POD (Proof of Delivery)
KCOI Meer En See
POD Date/Time: 27.05.2024 14:55:21
EBOTSE Trading 46 CC 1000009160

=====DELIVERY=====

Purchase Order: 4738820192

ASN Number:
Invoice Number: IN261281
Vehicle Trip Number: 47202817
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: FZW625FS
Driver: MAGIC
Terminal ID: KCO1BDW0026605

Goods Receipt Document / Year: 5004286758
2024

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

Article Description Quantity X Mass Pack
Barcode

TIPO TINTO R&R CAN 440ML 1 X 24
26009802894204

TIPO TINTO R&R NRB 275ML 1 X 24
26009802894242

SKU Tot: 48
Totals: 2

Driver's Name: *Sharmila Singh*.....(print)

Driver's Signature: *Sharmila Singh*.....

Received By: Sharmila Singh.

Signature:

Received in good order

Signed _____

Date _____

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Tax Invoice

Date 22/05/24

Page 1

Document No IN261281

Deliver to
CNR KREVEL KRIND ROAD & ANGLER
MEERENSEE
3901
KWAZULU-NATAL
LR3

Tax Exempt		Tax Reference		Sales Code		
N		4090105588		SM1		Exclusive
Quantity		Unit	Unit Price	Disc%	Tax	Nett Price
ise		1.00	1	362.85	15.00%	362.85
0ml case		1.00	1	383.20	15.00%	383.20

Sub Total	746.05
Discount @ 0.00%	0.00
Amount Excl Tax	746.05
Tax	111.91
Total	857.96