

Printed: 07.03.2024 09:41:35
DSD Receiving POD (Proof of Delivery)
Family Athlone Circle
Date/Time: 07.03.2024 09:41:02
ella Wines CC 1000000117

Liquor Runners Distribution
DED
Signed: _____

arabella

=====DELIVERY=====
Purchase Order: 4735713836
=====DELIVERY=====
Invoice Number: 60415
Vehicle Trip Number: 46373543
Received By: SRUZIVA670 (Sydney Ruziva)
Vehicle Registration:
Driver:
Terminal ID: KF52ADM0185288

HIP TO
Check n Pay - Athlone Circle KF52
Montgomery Road Athlone
Klermaritzburg, KZN
South Africa

INVOICE NO. 60415
DATE 2024/03/07
DUE DATE 2024/04/30
TERMS 30 Days

Goods Receipt Document / Year: 5001928825
2024
=====GOODS RECEIVED=====

Article Description
Barcode

Quantity X Mass Pack

ARABELLA SAUVIGNON BLANC 750ML 1 X 6
6009816930161
ARABELLA MERLOT 750ML 1 X 6
6009816930208
ARABELLA CABERNET SAUVIGNON 750ML 1 X 6
6009816930284
ARABELLA PINOTAGE 750ML 1 X 6
6009816930505

NUMBER
35713836

ALT REFERENCE
KF52

QTY	RATE	VAT	AMOUNT
6	57.00	Standard rate	342.00
6	57.00	Standard rate	342.00
6	57.00	Standard rate	342.00
6	57.00	Standard rate	342.00

SKU Tot:
Totals:

24
4

Driver's Name: *Moses* (print)

Driver's Signature: *[Signature]*

Received By: Sydney Ruziva.

Signature: *[Signature]*

SUBTOTAL 1,368.00
TAX 205.20
TOTAL 1,573.20
BALANCE DUE

ZAR 1,573.20