

Printed: 09.04.2024 10:30:55
One OSD Receiving POD (Proof of Delivery)
30 Scottburgh
Date/Time: 09.04.2024 10:30:54
OTSC Trading 46 CC 1000609160

=====DELIVERY=====

House Order: 4736929418

Invoice Number:

Invoice Number: IN260334

Invoice Trip Number: 46699096

Invoice By: P956633 (Sthembiso Luthuli)

Invoice Registration: FZWU6FS

Invoice SIYA

Invoice ID: KC308DW0261546

Invoice Receipt Document / Year: 5002657444
2024

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

Invoice Description

Invoice Code Quantity X Mass Pack

QUINTO R&R NRB 275ML

09802694242

1 X 24

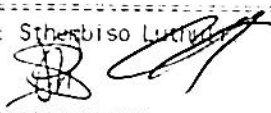
Invoice Tot: 24

Invoice also: 1

Invoice Vendor's Name: SIYA (print)

Invoice Vendor's Signature: 

Invoice Received By: Sthembiso Luthuli

Invoice Signature: 

SIYA 

mitted

7617

Tax Invoice

Date

04/04/24

Page

1

Document No

IN260334

Deliver to

118 SCOTT STREET
SCOTTBURGH CENTRE
SCOTTBURGH
KWAZULU-NATAL

Tax Exempt

Tax Reference

Sales Code

N

4090105588

SM1

Exclusive

Quantity

Unit

Unit Price

Disc%

Tax

Nett Price

ml case

1.00 1

362.85

15.00%

362.85

Received in good order

Signed _____

Date _____

© Sage South Africa (Pty) Ltd

Sub Total

362.85

Discount @

0.00%

0.00

Amount Excl Tax

362.85

Tax

54.43

Total

417.28