

Limited

7617

Tax Invoice

Date

20/03/24

Page

1

Document No

IN259948

Deliver to

CNR FRANCIS & HARRISMITH ROAD
LADYSMITH

KWAZULU-NATAL

Printed: 25.03.2024 09:57:46
 1000 Generating PDD (Proof of Delivery)
 122 Ladysmith
 20 Date Time: 25.03.2024 09:57:46
 3000 Tracking 48 CC 100009160

DELIVERY
 Invoice Order: 4735351401
 Invoice Number: IN259948
 Invoice Trip Number: 46552139
 Analyzed By: SKHUMA_0076 (Stella Khumalo)
 Invoice Registration: JBA139FS
 Type: FANA
 Internal ID: KC22BD40069996

Receipt Document / Year: 5002438464
 2024

GOODS RECEIVED
 Article Description Quantity X Mass Pack

INT INTO FSR CAN 440ML
 INT 402894204 1 X 24

402894204 24
 402894204 1

Name: (Print)

Signature:

Received By: Stella Khumalo.

Date: *SW*

Tax Exempt

Tax Reference

Sales Code

N

4090105588

SM1

Exclusive

Quantity

Unit

Unit Price

Disc%

Tax

Nett Price

4x440ml case

1.00

cs

383.20

15.00%

383.20

Editor Runners Durban
 DEBRIEFED

Received in good order

Signed _____

Date _____

Sub Total		383.20
Discount @	0.00%	0.00
Amount Excl Tax		383.20
Tax		57.48
Total		440.68