

Printed: 06.05.2024 14:19:12
Type DSD Receiving POD (Proof of Delivery)
001 Meer En See
To Date/Time: 06.05.2024 14:19:08
SAGE Trading 46 CC 1000009160

-----DELIVERY-----
Purchase Order: 4737984069

SN Number:
Invoice Number: IN260836
Invoice Trip Number: 46983947
Delivered By: PS27169 (Velile Mbuyazi)
Vehicle Registration: JZW 604 FS
Driver: NYAWO
Animal ID: KCD1BDW0026605

Goods Receipt Document / Year: 5003666474
2024

-----GOODS RECEIVED-----
Article Description
Code Quantity X Mass Pack

PO TINTO R&R CAN 440ML
009802894204 2 X 24

PO TINTO R&R VRB 275ML
009802894242 1 X 24

U Tot: 72
Tals: 3

Driver's Name: Nyawo (print)

Driver's Signature: 

Delivered By: Velile Mbuyazi

Signature: 

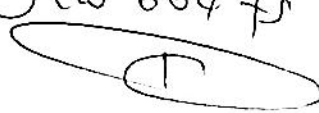
limited
i7617

Tax Invoice	
Date	30/04/24
Page	1
Document No	IN260836

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
4x440ml case	2.00	1	383.20		15.00%	766.40
ml case	1.00	1	362.85		15.00%	362.85

Nyawo
JZW 604 fs




Received in good order

Signed _____ Date _____

Sub Total	1 129.25
Discount @ 0.00%	0.00
Amount Excl Tax	1 129.25
Tax	169.39
Total	1 298.64