

Date Printed: 04.06.2024 11:51:17
Store DSD Receiving POI (Proof of Delivery)
KCC3 PnP Qual|Save Chatsworth
POI Date/Time: 04.06.2024 11:51:15
Sands Traders|CC (SPIRITS & RT 100000285

11681
A/RG0000384
J/064578/23
3
87

Tax Invoice

Date 01/06/2024

Page 1

Document No IN104037

DELIVERY
Purchase Order: 4739011525

ASN Number:
Invoice Number: IN104037
Vehicle Trip Number: 47279549
Received By: UGOLIATH455 (Ursula Goliath)
Vehicle Registration: FZW611 FS
Driver: sphwe
Terminal ID: KCC3BIDW0008605

Deliver to
22 COMMERCE STREET
CHATSWORTH
4000

Goods Receipt Document / Year: 5004497494
2024

GOODS RECEIVED

Article Description
Barcode Quantity X Mass Pack

BIG RED CUPS 473ML 10EA
737186089732 1 X 25

SKU Tot: 25
Totals: 1

Tax Exempt	Tax Reference	Sales Code
N	4090105588	N

Inclusive

Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
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25	1 BOX	856.75		111.75	856.75
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Driver's Name: Sphwe (print)

Driver's Signature: [Signature]

Received By: Ursula Goliath.

Signature: [Signature]

quor Runners Durban
DEBRIEFED

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 856.75 until 30/06/2024

Received in good order

Signed _____ Date _____

Sub Total	745.00
Discount @ 0.00%	0.00
Amount Excl Tax	745.00
Tax	111.75
Total	856.75