

Printed: 02.04.2024 11:45:15
DSD Receiving POD (Proof of Delivery)
Shelly Beach
Date/Time: 02.04.2024 11:45:00
SE Trading 46 CC 1000009160

=====DELIVERY=====
Purchase Order: 4736702026
=====

Number:
Invoice Number: IN260169
Vehicle Trip Number: 46627058
Delivered By: P818550 (Simphiwe Nqoko)
Vehicle Registration: FTR009FS
Driver: VUSI
Terminal ID: KC10BDW0024199

Receipt Document / Year: 5002650337
2024

=====GOODS RECEIVED=====
Vehicle Description
Code Quantity X Mass Pack

TINTO R&R CAN 440ML
9802894204 2 X 24

TINTO R&R NRB 275ML
9802894242 2 X 24

Tot: 96
Lts: 4
=====

Driver's Name: M. M. L. S. (print)

Driver's Signature: _____

Delivered By: Simphiwe Nqoko.

Signature: _____

Tax Invoice	
Date	28/03/24
Page	1
Document No	IN260169
Deliver to CNR BEACH & SMUTS ROADS SHELLY BEACH KWAZULU-NATAL KZNLA/UGU/02/0411140692	

Tax Exempt	Tax Reference	Sales Code	
N	4090105588	SM1	Exclusive

Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
ml case	2.00	1	362.85	15.00%	725.70
4x440ml case	2.00	1	383.20	15.00%	766.40

Received in good order

Signed _____ Date _____

Sub Total	1 492.10
Discount @ 0.00%	0.00
Amount Excl Tax	1 492.10
Tax	223.82
Total	1 715.92