

Date Printed: 23.02.2024 13:33:35  
Store CSU Receiving PCD (Proof of Delivery)  
317  
4013 Umhlanga Crescent  
Date/Time: 23.02.2024 13:33:34  
BTL# Trading 46 00 1000009160

=====DELIVERY=====  
Purchase Order: 4735196394  
=====

ASN Number  
Invoice Number: IN259207  
Vehicle Trip Number: 46247426  
Received By: MMSHIYWA284 (Matokoza Mshiywa)  
Vehicle Registration: FRV 286 FS  
Driver: KDMISO  
Terminal ID: K00330W0009045

Goods Receipt Document / Year: 5001567479  
2024

=====GOODS RECEIVED=====  
Article Description  
Barcode Quantity X Mass Pack

750ML TINTO SPIRIT APERITIF 750ML  
1X16 1 X 16

440ML TINTO RSR CAN 440ML  
1X24 1 X 24

30  
2  
=====

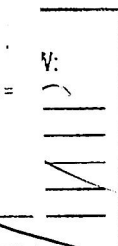
Driver's Name: Ngyobo (print)

Driver's Signature: \_\_\_\_\_

Received By: Matokoza Mshiywa

Signature: \_\_\_\_\_

Truck Reg. No. \_\_\_\_\_



|                      |          |
|----------------------|----------|
| Tax Invoice          |          |
| Signed: DEL 20/02/24 |          |
| Date                 |          |
| Page                 | 1        |
| Document No          | IN259207 |

Deliver to

UMHLANGA CRES SHOPPING CENTRE  
NO 1 SUNSET CRES  
UMHLANGA RIDGE  
KWAZULU-NATAL  
KZNLA/ETH/02/0411141912

| Tax Exempt | Tax Reference | Sales Code |           |
|------------|---------------|------------|-----------|
| N          | 4090105588    | SM1        | Exclusive |

| Quantity | Unit | Unit Price | Disc% | Tax    | Nett Price |
|----------|------|------------|-------|--------|------------|
| 1.00     | 1    | 383.20     |       | 15.00% | 383.20     |
| 1.00     | 1    | 823.44     |       | 15.00% | 823.44     |

|                                           |           |
|-------------------------------------------|-----------|
| LC OCEANS MALL (15207)                    |           |
| CAN No.:                                  | DATE      |
| SHORTAGE                                  | RETURNS   |
| CLAIM NO.                                 | CLAIM NO. |
| No. OF CARTONS                            |           |
| <b>CONTENT NOT CHECKED</b>                |           |
| RECEIVED BY:                              |           |
| FULL SIGNATURE                            |           |
| EMPLOYEE NO.                              |           |
| SIGNATURE INVALID UNLESS CAN No IS QUOTED |           |

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

|                  |          |
|------------------|----------|
| Sub Total        | 1,206.64 |
| Discount @ 0.00% | 0.00     |
| Amount Excl Tax  | 1,206.64 |
| Tax              | 181.00   |
| Total            | 1,387.64 |