

91681
LA/RG0000384
10/064578/23
13
587

Tax Invoice

Liquor Runners D...
DECLARER
Signed: 10/01/2024

Date

Page

1

Document No

IN905597

Date Printed: 12.01.2024 08:27:24
From DSC Receiving PCD (Proof of Delivery)
4003 Uhmhlanga Crescent
4003 Uhmhlanga Crescent
Date Printed: 12.01.2024 08:27:23
Barcode: 100000255

DELIVERED
Purchase Order: 4733529330

ASN Number
Invoice Number: IN905597
Vehicle Info Number: 45794417
Received By: P1040339 (Nkosingiphile Mngonyama)
Vehicle Registration: FZM 603 FS
Driver: KELE
Terminal ID: K00380M0009037

Receipt Document / Year: 5000301348
2024

GOODS RECEIVED
Article Description
Barcode

QUANTITY X MASS PACK
400 RED CLPS 473ML 10EA 1 X 25
400 RED CLPS 473ML 10EA 1 X 25

400 RED CLPS BEER PONG BALLS 4EA 1 X 25
400 RED CLPS BEER PONG BALLS 4EA 1 X 25

400 RED CLPS 473ML 10EA 1 X 25
400 RED CLPS 473ML 10EA 1 X 25

75
3

Driver's Name: KELE (print)

Driver's Signature: [Signature]

Accepted By: Nkosingiphile Mngonyama.

Signature: [Signature]

Deliver to

UHMLANGA CRESCENT SHOPPING
CENTRE NO 1
SUNSET CRESCENT
UHMLANGA RIDGE TOWN CTR
4320

Tax Exempt		Tax Reference		Sales Code		
N		4090105588		N		Inclusive
Quantity		Unit	Unit Price	Disc%	Tax	Nett Price
		1 BOX	856.75		111.75	856.75
L x 25		1 BOX	856.75		111.75	856.75
3 BALLS x 25		1 BOX	534.75		69.75	534.75

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 2 248.25 until 31/01/2024

Received in good order

Signed _____ Date _____

Sub Total	1 955.00
Discount @ 0.00%	0.00
Amount Excl Tax	1 955.00
Tax	293.25
Total	2 248.25