Date Printed: 19.04.2024 11:05:11
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 19.04.2024 11:05:10
Sands Traders CC (SPIRITS & RT 100000285
)

============DELIVERY=====================
Purchase Order: 4737326259
===
ASN Number:
Invoice Number: IN103740
Vehicle Trip Number: 46817344
Received By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Registration: FTR 009 FS
Driver: Vusi
Terminal ID: KF40BDW0271523

Goods Receipt Document / Year: 5003130234 2024
===========GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

BIG RED CUPS 473ML 10EA
737186099732 1 X 25

SKU Tot: 25
Totals: 1
===

Driver's Name: ....(print)

Driver's Signature: ....

===
Received By: Navashini Denise Govender.

Signature:..............

1681
A/RG0000384
0/064578/23
3
87

USE(DBN)

Tax Invoice

Liquor Runners Durban
DELIVERED
Signed:

Date	15/04/2024
Page	1
Document No	IN103740

Deliver to
SHOP 16
14 CHARTWELL DRIVE
UHMLANGA
4320

Tax Exempt	Tax Reference	Sales Code	
N	4090105588	N	Inclusive

	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
25	1	BOX	856.75		111.75	856.75

ABSA 4094710495/Branch 632005
Goods remain the property of Wineways until paid in full.

Early Payment Terms:
856.75 until 30/04/2024

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