

i81
'G0000384'
4578/23

Date Printed: 12/01/2024 14:57:14
Store DSO Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 12/01/2024 14:55:25
Sants Trainers CC 1000102649

=====DELIVERY=====

Purchase Order: 4733431932

ASN Number:
Invoice Number: IN905551
Vehicle Info Number: 45813072
Receiver By: NGOVENDER001 (Navashini Denise Govender)
Vehicle Reg:
Driver: Inkanyo
Terminal ID: KZAN FZ 616 FS

(BN)

Goods Receipt Document
2024

=====GOODS RECEIVED=====

Article Description Quantity X MOD
Barcode

Acc
PN#
Code

BLACK TIE MERLOT 750ML
6009674161832
BLACK TIE CABERNET SAUVIGNON 750ML
6009674161935
CORAL REEF PINOTAGE 750ML
6009674161721
CORAL REEF MERLOT 750ML
6009674161139

1 X 6

1 X 6

1 X 6

1 X 6

24
4

SKU Tot:
Totals:

Driver's Name: *Navashini Govender*

Driver's Signature: *Navashini Govender*

Received By: Navashini Denise Govender
Signature: *Navashini Govender*

Tax Invoice

Date 09/01/2024

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Document No IN905551

Deliver to
SHOP 16
14 CHARTWELL DRIVE
UHMLANGA
4320

Exempt	Tax Reference	Sales Code	
N	4090105588	N	Inclusive

Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
6	BOT ✓	48.50		37.96	291.00
6	BOT ✓	48.50		37.96	291.00
6	BOT ✓	48.50		37.96	291.00
6	BOT ✓	48.50		37.96	291.00

ABSA 4094710495/Branch 632005 Early Payment Terms:
Goods remain the property of
Wineways until paid in full. 1 163.98 until 31/01/2024

Received in good order

Signed _____ Date _____

Sub Total	1 012.16
Discount @ 0.00%	0.00
Amount Excl Tax	1 012.16
Tax	151.84
Total	1 164.00