

Date Printed: 26.04.2024 08:24:17
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umhlanga
POD Date/Time: 26.04.2024 08:23:11
Sands Traders CC (SPIRITS & RT) 100000285

91681
JA/RG0000384
0/064578/23
3
i87

Tax Invoice

Date 22/04/2024

Page 1

Document No IN103767

=====DELIVERY=====

Purchase Order: 4737632374

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ASN Number:

Invoice Number: 103767

Vehicle Trip Number: 46837659

Received By: N3CVENDER001 (Navashini Denise Govender)

Vehicle Registration: FZW 608 FS

Driver: Moses

Terminal ID: KF40BDW0271523

USE(DBN)

Deliver to

SHOP 16
14 CHARTWELL DRIVE
UHMLANGA
4320

Goods Receipt Document / Year: 5003334517

2024

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

Article Description

Barcode Quantity X Mass Pack

BIG RED BLUE CLPS 473ML 10EA

737166099713

1 X 25

SKU Total:

25

Totals:

1

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

Driver's Name: *Moses* (Print)

Driver's Signature: *[Signature]*

Received By: Navashini Denise Govender

Signature: *[Signature]*

Liquor Runners Durban
DEB/EFED
Signed: *[Signature]*

Moses Jila
FZW 608 FS

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