



TAX INVOICE

Invoice: 110691

Salesperson : HO

Ship To

Pick 'n Pay - Kyalami On Main - GC76

Cnr Forssmann Close & Dytchley

Barbeque Downs

Kyalami, 1684 Gauteng

VAT:4090105588

GCKY1564

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2	JHB - Liquor	1.00	365.00	15.00	365.00
	0	Runners	Tray			

Sub Total (excl)	365.00
VAT (15%)	54.75
Total	R419.75
Balance Due	R419.75

Thank you for your business - We really do appreciate it.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

DATE: 7/1/80 TIME: 11:00 DEBRIEFED 1

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 04.11.2025 10:43:19
Store DSD Receiving POD (Proof of Delivery)
GC76 Kyalami on Main
POD Date/Time: 04.11.2025 10:43:18
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order:	4759310876
-----------------	------------

=====

ASN Number:
Invoice Number: 110691
Vehicle Trip Number: 52400605
Received By: MSEB0_A275 (Mogotlha Sebola)
Vehicle Registration: HBC 784 FS
Driver: RAYMOND
Terminal ID: GC76BDW0109226

Goods Receipt Document / Year: 5008852757
2025

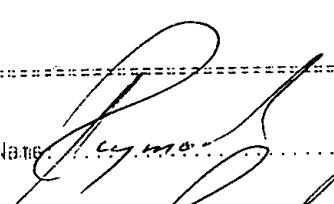
=====GOODS RECEIVED=====

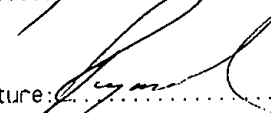
Article Description	Quantity X Mass Pack
---------------------	----------------------

DOUBLE ACT SPRINGBOX 30ML	
6009688334183	1 X 20

SKU Tot:	20
Totals:	1

=====

Driver's Name:  (print)

Driver's Signature: 

Received By: Mogotlha Sebola.

Signature: 