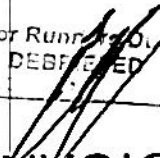


Liquor Runners
DEBITED
Signed: 

TAX INVOICE

Invoice: 89282

Date Printed: 03.05.2024 09:43:43
Phone DSD Receiving PCD (Proof of Delivery)
4003 Umhlanga Crescent
ADT Date/Time: 03.05.2024 09:43:42
Authority Procurement Services 100000139

Services T/A Independent Liquor SA

Ext 15 - 2188

928

DELIVERY
Purchase Order: 4737903542
ASN Number
Invoice Number: 89282
Vehicle Trip Number: 46954795
Received By: MSHIYWA284 (Matokoza Mshiywa)
Vehicle Registration: FRV 279 FS
Driver: INDEMI
Terminal ID: KC0383M0009045

next month

Salesperson : HO

Ship To

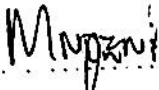
Pick'n Pay - Umhlanga Crescent - KC03
Umhlanga Crescent Shopping Centre
No. 1 Sunset Crescent
Umhlanga Ridge, 4320 KwaZulu-Natal
VAT: 4090105588


Goods Receipt Document / Year: 5003583575
2024

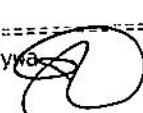
GOODS RECEIVED
Article Description Quantity X Mass Pack

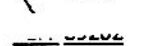
WUBBLE AND STRAWBERRIES & CREAM 30ML
2005583575 1 X 20

WAT: 100 20
Total: 1

Driver's Name:  (print)

Driver's Signature: 

Received By: Matokoza Mshiywa 

Signature: 

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOST20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

SERVICES

Sub Total (excl)	359.34
VAT (15%)	53.90
Total	R413.24
Balance Due	R413.24

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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!

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.