

Liquor Runners Durban
DESIGNED
Signed

7/A Independent Liquor SA

2188

TAX INVOICE

Invoice: 89137

Date Printed: 30.04.2024 13:34:06
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 30.04.2024 13:34:05
Commodity Procurement Services 100000139

Month

Salesperson

: HO

=====DELIVERY=====

Purchase Order: 4737639597

ASN Number:

Invoice Number: 89137

Vehicle Trip Number: 46927436

Received By: P1024323 (Mzwandile Radebe)

Vehicle Registration: FTRC09FS

Driver: VJSI

Terminal ID: KC27EDW0042718

Ship To

Pick 'n Pay - South Coast Hyper - KC27

The Crossing Corner

Cnr Oppenheimer & Arbour Street

Umbogintwini, Ammanzimtoti KwaZulu-Natal 4000

VAT:4090105588

Goods Receipt Document / Year: 5003502998
2024

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

Article Description

Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML

15099322690971

1 X 6

DOUBLE ACT COFFEE & CREAM 30ML

6009833334206

1 X 20

DOUBLE ACT SPRINGBEEK 30ML

6009833334183

1 X 20

S&U Tot:

Totals:

46

3

SERVICES

Sub Total (excl)

1,455.00

VAT (15%)

218.25

Total

R1,673.25

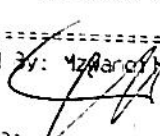
Balance Due

R1,673.25

Driver's Name: M. ALUS (print)

Driver's Signature: 

Received By: Mzwandile Radebe

Signature:  te/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.