

Date Printed: 15/05/2024 13:45:15  
Store DSD Receiving POD (Proof of Delivery)  
KC17 The Pavilion  
POD Date/Time: 15/05/2024 13:45:14  
Connectivity Procurement Services 100000139

ices T/A Independent Liquor SA

t 15 - 2188

28

# TAX INVOICE

Invoice 89647

=====DELIVERY=====

Purchase Order: 4738469046

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ASN Number:

Invoice Number: 89647

Vehicle Trip Number: 47081123

Received By: P840662 (Innocent Ndawandwe)

Vehicle Registration: FZW598FS

Driver: MESHACK

Terminal ID: KC1750W0042921

Salesperson

: HO

ct month

## Ship To

Pick 'n Pay - Pavilion - KC17

Pavilion Shopping Centre

Spine Road

Westville,3630 Kwazulu-Natal 3630

VAT:4090105588

Goods Receipt Document 7 Years: 8003943647  
2024

-----GOODS RECEIVED-----

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM GUM

8019888884213 1 X 20

Sub Total: 20

Totals: 1

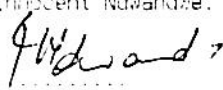
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Driver's Name: Mthomozi (print)

Driver's Signature: 

Received By: Innocent Ndawandwe

NT SERVICES

Signature: 

REF: 89647

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.