

Date Printed: 15.05.2024 07:31:44
Store: OSD Receiving FOD (Proof of Delivery)
FOD: Musgrave Road
FOD Date/Time: 15.05.2024 07:31:43
Contract: Procurement Services 100000139

ces T/A Independent Liquor SA
15 - 2188

TAX INVOICE

Invoice: 89648

=====DELIVERY=====
Purchase Order: 4733443192
ASN Number:
Invoice Number: 89648
Vehicle Trip Number: 47071876
Received By: F1024036 (Sankelisiwe Lushozi)
Vehicle Registration: JB KI39FS
Driver: FANA
Terminal ID: K00580#C009323

t month

Salesperson

: HO

Ship To

Pick 'n Pay - Musgrave Road - KC06
Musgrave Centre
Musgrave Road
Durban, 4001 Kwazulu-Natal 4001
VAT: 4090105588

Goods Receipt Document / Year: 5003922439
2024

=====COGS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack


DOUBLE ACT SPRINGBOX 30ML
CO0333334153 1 X 20


SKU Total: 20
Total: 1

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

Driver's Name: FANA (print)

Driver's Signature: 

Received By: Sankelisiwe Lushozi
Signature: 

Signature: 

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.