

Liquor Runners Urban  
Signed: DEBRIEN

# TAX INVOICE

Invoice: 86139

02.2024 11:45:54  
iving POD (Proof of Delivery)  
Beach  
e/Time: 06.02.2024 11:45:53  
modity Procurement Services 100000139

vices T/A Independent Liquor SA  
ct 15 - 2188  
28

=====DELIVERY=====

Purchase Order: 4734268585

xt month

Salesperson

: HO

ASN Number:  
Invoice Number: 86139  
Vehicle Trip Number: 46051987  
Received By: SMKHIZE240 (Sandile Mkhize)  
Vehicle Registration: FRV 279 FS  
Driver: MNDENI  
Terminal ID: KC10BDW0038422

## Ship To

Pick 'n Pay - Shelly Beach - KC10  
Cnr Beach & Smuts Roads  
Shelley Beach  
4265, Kwazulu-Natal  
VAT:4090105588

Goods Receipt Document / Year: 5001019697  
2024

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

Article Description  
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML  
6009888384206 1 X 20

SKU Tot: 20  
Totals: 1

Driver's Name: Nkanyiso (print)

Driver's Signature: [Signature]

Received By: Sandile Mkhize. [Signature]

Signature: [Signature]

MENT SERVICES

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOCO20	KZN - Liquor Runners	1.00	339.00	15.00	339.00

Sub Total (excl)	339.00
VAT (15%)	50.85
<b>Total</b>	<b>R389.85</b>
<b>Balance Due</b>	<b>R389.85</b>

PAYMENT REF: 86139

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.