

Signed: _____

ate Printed: 30.04.2024 12:09:15
ore DSD Receiving POD (Proof of Delivery)
45 Family The Galleria
D Date/Time: 30.04.2024 12:09:14
ommodity Procurement Services 100000139

Services T/A Independent Liquor SA
Ext 15 - 2188
0928

TAX INVOICE

Invoice: 89138

=====DELIVERY=====

urchase Order: 4737622246

SN Number:
nvoice Number: 89138
ehicle Trip Number: 46924889
eceived By: JGOVENDER007 (Joey Govender)
ehicle Registration: FTR 009 FS
river: Vusi
terminal ID: KF45BDW0117700

oods Receipt Document / Year: 5003497937
2024

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

rticle Description
arcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
009888384183 1 X 20

KU Tot: 20
otals: 1

river's Name: M. M. M. (print)

river's Signature: _____

received By: Joey Govender.

Signature: _____

PAYMENT REF: 89138

next month

Salesperson : HO

Ship To

Pick 'n Pay - The Galleria - KF45
Cnr Moss Kolnik and Arbour Road
Amanzimtoti
4126, Kwazulu-Natal
VAT:4090105588

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	KZN - Liquor	1.00	339.00	15.00	339.00
0	Runners	Tray			

MENT SERVICES

Sub Total (excl) 339.00
VAT (15%) 50.85
Total R389.85
Balance Due R389.85

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.