

Date Printed: 06.02.2024 14:37:25
STORE DSD Receiving Pod (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 06.02.2024 14:37:24
Commodity Procurement Services 100000139

ces T/A Independent Liquor SA

15 - 2188

8

Liquor Runners Durban
Signed: DLBRIEFED

TAX INVOICE

Invoice: 86138

=====DELIVERY=====

Purchase Order: 4734277725

ASN Number:
Invoice Number: 86138
Vehicle Trip Number: 46057009
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FZW625FS
Driver: MAGIC
Terminal ID: KF43BDW0022113

month

Salesperson

: Ricky Chetty

Ship To

Pick 'n Pay - Kingsburgh - KF43
Cnr Ocean View & Auracaria Rd
Winkelspruit
Kingsburgh, 4125 Kwazulu-Natal
VAT: 4090105588

Goods Receipt Document / Year: 5001029290
2024

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

Article Description
Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: 40
Totals: 2

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOCO2	KZN - Liquor	1.00	339.00	15.00	339.00
0	Runners	Tray			
SHOSP2	KZN - Liquor	1.00	339.00	15.00	339.00
0	Runners	Tray			

Driver's Name:(print
)

Driver's Signature:

Received By: Keith Abrams.

Signature:

RVICES

Sub Total (excl) 678.00
VAT (15%) 101.70
Total R779.70
Balance Due R779.70

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.