

Independent Liquor SA

Date Printed: 27.10.2023 15:05:26
Store DSD Receiving POD (Proof of Delivery) 38
KF24 Family Stanger
POD Date/Time: 27.10.2023 15:05:25
Commodity Procurement Services 100000139

TAX INVOICE

Invoice: 81239

=====DELIVERY=====
Purchase Order: 4730250426
=====
ASN Number:
Invoice Number: 81239
Vehicle Trip Number: 45015097
Received By: NNCALA442 (Ntombikayise Ncala)
Vehicle Registration: FZW616-FS
Driver: Lwazi
Terminal ID: KF24BJW0023402

Salesperson : HO

Ship To

Pick 'n Pay - Stanger - KF24
Ushaka Mall No 1 - 8
Haysom Road
Kwadukuza, KZN Kwazulu-Natal 4449
VAT:4090105588

Goods Receipt Document / Year: 5008961694
2023

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

Article Description Quantity X Mass Pack
Barcode

DOUBLE ACT ZAMBUCA & BANANA 30ML
600988884190 1 X 20

SKU Tot: 20
Totals: 1

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOZB20	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00

Driver's Name: *Ntombikayise* (print)

Driver's Signature: *[Signature]*

Received By: Ntombikayise Ncala.

Signature: *[Signature]*

Sub Total (excl) 290.00
VAT (15%) 43.50
Total R333.50
Balance Due R333.50

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!

Stamp: Lwazi Runners Durban RECEIVED
[Signature]

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.