


Date Printed: 06.02.2024 12:27:02
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 06.02.2024 12:26:59
Commodity Procurement Services 100000139

Services T/A Independent Liquor SA
Ext 15 - 2188
3928

Liquor Runners Durban
Signed: 
TAX INVOICE
Invoice: 86137

=====DELIVERY=====

Purchase Order: 4734285557

Salesperson

: HO

ASN Number:

Invoice Number: 86137

Vehicle Trip Number: 46054213

Received By: P1024323 (Mzwandile Radebe)

Vehicle Registration: FZ625FS

Driver: MAGIC

Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5001022158
2024

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190

1 X 20

SKU Tot:

Totals: 40

=====

Driver's Name:  (print)

Driver's Signature:  MENT SERVICES

Received By: Mzwandile Radebe.

Signature:  Nomu

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!

Ship To

Pick 'n Pay - South Coast Hyper - KC27

The Crossing Corner

Cnr Oppenheimer & Arbour Street

Umbogintwini, Amanzimtoti Kwazulu-Natal 4000

VAT:4090105588

Item

Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOCO2	KZN - Liquor	1.00	339.00	15.00	339.00
0	Runners	Tray			
SHOZB2	KZN - Liquor	1.00	339.00	15.00	339.00
0	Runners	Tray			

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

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.