

Date Printed: 01.05.2024 11:21:38  
Store DSD Receiving POD (Proof of Delivery)  
KC39 Local Morningside Florida Road  
POD Date/Time: 01.05.2024 11:21:26  
Commodity Procurement Services 100000139

es T/A Independent Liquor SA

5-2188

Liquor Runners Durban  
DESPATCHED  
Signed: \_\_\_\_\_

# TAX INVOICE

Invoice: 89223

=====DELIVERY=====  
Purchase Order: 4737914157  
=====

ASN Number:  
Invoice Number: 89223  
Vehicle Trip Number: 46935927  
Received By: NMAGWAZA059 (Nkosinathi Magwaz

a) Vehicle Registration: FTR009FS  
Driver: vusi  
Terminal ID: KC39BDW0313204

Goods Receipt Document / Year: 5003526285  
2024

=====GOODS RECEIVED=====  
Article Description Quantity X Mass Pack  
Barcode

DOUBLE ACT COFFEE & CREAM 30ML 1 X 20  
6009888384206

DOUBLE ACT SPRINGBOK 30ML 1 X 20  
6009888384183

SKU Tot: 40  
Totals: 2  
=====

Driver's Name: .....(print  
)

Driver's Signature: .....

Received By: Nkosinathi Magwaza.

Signature: .....  
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!

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Salesperson : HO

## Ship To

Pick 'n Pay - Florida Road - KC39  
Morningside Shopping Centre  
262 Florida Road  
Morningside, Berea Kwazulu-Natal 4001  
VAT:4090105588

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOCO2	KZN - Liquor	1.00	359.34	15.00	359.34
0	Runners	Tray			
SHOSP2	KZN - Liquor	1.00	359.34	15.00	359.34
0	Runners	Tray			

Sub Total (excl) 718.68  
VAT (15%) 107.80  
Total R826.48  
Balance Due R826.48

**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.