

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

TAX INVOICE

: **HO** 

Invoice: 93312

LIQUOR

: 08/08/2024

Liquor Licence: GLB700000928

VAT No - 4040145486

Terms Order No:

Invoice Date

Bill To

: Due end of next month

: 4741380066

Ship To

Margate

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Pick 'n Pay - Margate - KC23 Cnr Wartski & Main Road

4275, Kwazulu-Natal VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750	BOKSHO T	KZN - Liquor Runners	6.00 ea	135.98	15.00	815.88
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,175.22
NEDBANK	VAT (15%)	. 176.28
Branch Code: 128605	Total	R1,351.50
A/C No. 101 870 2253	Balance Due	R1,351.50
REF: 93312	balance Due <sub>,</sub>	K 1,35 1.50

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 storele

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DATE

-WIE

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.

Date Printed: 13.08.2024 13:19:00 Store DSD Receiving POD (Proof of Delivery) KC23 Margate POD Date/Time: 13.08.2024 13:18:59 Commodity Procurement Services 100000139 Purchase Order: 4741380066 ASN Number: Invoice Number: 93312 Vehicle Trip Number: 47982108 Received By: P428185 (Zanele Zondi) Vehicle Registration: VUSI Driver: FTR 009 FS Terminal ID: KC23BDW0107885 Goods Receipt Document / Year: 5006437325 =========GOODS RECEIVED=========== Article Description Quantity X Mass Pack Barcode BOKSHOT CREAM LIQUEUR 750ML 16009822690971 DOUBLE ACT SPRINGBOK 30ML 1 X 20 6009888384183 26 SKU Tot: Totals: dama ....(print Driver's Name: ... Driver's Signature: .... Received By: Zanele Zondi. \_\_\_Signature:\_\_\_