

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3 Liquor Licence: GLB7000000928

VAT No - 4040145486

TAX INVOICE

: **HO** 

Invoice: 93496

Invoice Date

: 13/08/2024

Terms

: Due end of next month

Order No:

: 4741852720

Bill To

3375

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 PO Box 23087 Claremont Western Cape Ship To

Salesperson

Pick 'n Pay - Family Kloof - KF07 Shop 24 Fields Shopping Centre

Old Main Road

Kloof Kwazulu-Natal 3600

VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sours-24x30ml	WINK13	KZN - Liquor	1.00	252.00	15.00	252.00
	00	Runners	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	252.00
	VAT (15%)	37.80
Branch Code: 128605	Total	R289.80
A/C No. 101 870 2253 <u>REF:</u> <b>93496</b>	Balance Due	R289.80

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 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.

Date Printed: 15.08.2024 09:25:25 Store DSD Receiving POD (Proof of Delivery)
KF07 Family Kloof POD Date/Time: 15.08:2024 09:25:24 Commodity Procurement Services 100000139 ========DELIVERY====== Purchase Order: 4741852720 ASN Number: Invoice Number: 93496 Vehicle Trip Number: 48001459
Received By: SPREETHAPOO1 (Shan Preethpal) Vehicle Registration: FRV279FS Driver: mndeni Terminal ID: KF07BDW0022649 Goods Receipt Document / Year: 5006491851 2024 =======GOODS RECEIVED========== Article Description Barcode Quantity X Mass Pack WINKIE SOURS FLAVOURS 30ML 6009810380047 1 X 24 SKU Tot: 24 Totals: Driver's Name: ....(print Driver's Signature: Received By: Shan Preethpal. Signature:.

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