

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

TAX INVÓICE

LIQUOR

Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice: 93933

: HO Invoice Date : 23/08/2024 Salesperson : Due end of next month Terms : 4742103201 Order No: Ship To **Bill To** Pick 'n Pay - Margate - KC23 Pick 'n Pay Retailers (Pty)Ltd. Cnr Wartski & Main Road PO Box 23087 Margate Claremont 4275, Kwazulu-Natal 3375

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

VAT:4090105588

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl) VAT (15%)	359.34 53.90
Branch Code: 128605	Total	R413.24
A/C No. 101 870 2253 REF: <b>93933</b>	Balance Due	R413.24

## 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.

Store DSD Receiving POD (Proof of Delivery) KC23 Margate POD Date/Time: 27.08.2024 14:40:12 Commodity Procurement Services 100000139 Purchase Order: 4742103201 ASN Number: Invoice Number: 93933 Vehicle Trip Number: 48126842 Received By: KBRUCE333 (Karel Bruce) Vehicle Registration: VUSI Driver: FTR 009 FS Terminal ID: KC23BDW0107885 Goods Receipt Document / Year: 5006842398 2024 ========G00DS RECEIVED============= Article Description Barcode Quantity X Mass Pack: DOUBLE ACT COFFEE & CREAM 30ML 6009888384206 1 X 20 SKU Tot: 20 Totals:

Date Printed: 27.08.2024 14:40:13

Signature:....

Driver's Name:

Driver's Signature

Received By: Karel Bruce.