

LIQUOR

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: 94016

Invoice Date : **26/08/2024**

Terms : Due end of next month
Order No: :4742419644

Bill To SI

Bill To Ship To

Pick 'n Pay Retailers (Pty)Ltd.Pick 'n Pay - Florida Road - KC39PO Box 23087Morningside Shopping Centre

Claremont 262 Florida Road

3375 Morningside, Berea Kwazulu-Natal 4001

VAT:4090105588

Salesperson

| Description | ltem Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|--------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters | SHOCO2 0 | KZN - Liquor Runners | 1.00 Tray | 359.34 | 15.00 | 359.34 |

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK | Sub Total (excl) | 359.34 |
|--|------------------|---------|
| | VAT (15%) | 53.90 |
| Branch Code: 128605 | Total | R413.24 |
| A/C No. 101 870 2253 REF: 94016 | 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!

Liquor Runners Durban DELEGEES

Signed:

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: 28.08.2024 14:35:50 Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road POD Date/Time: 28.08.2024 14:35:48 Commodity Procurement Services ==========DELIVERY================= Purchase Order: 4742419644 ASN Number: Invoice Number: 94016 Vehicle Trip Number: 48139971 Received By: NMAGWAZA059 (Nkosinathi Magwaz a) Vehicle Registration: FZW603FS Driver: kele Terminal ID: KC39BDW0313204 Goods Receipt Document / Year: 5006877144 2024 =======G00DS RECEIVED========== Article Description Quantity X Mass Pack Barcode DOUBLE ACT COFFEE & CREAM 30ML 1 X 20 6009888384206 20 SKU Tot: 1 Driver's Name: . Driver's Signature: ... Received By: Nkos Athi Magwaza.

Signature: