

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

Liquor Licence: GLB700000928 VAT No - 4040145486 **TAX INVOICE** 

: HO

Invoice: 94300

Invoice Date : **30/08/2024** 

Terms Order No: : Due end of next month

: 4742407909

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Ship To

Salesperson

Pick 'n Pay - Kingsburgh - KF43 Cnr Ocean View & Auracaria Rd

Winkelspruit

Kingsburgh,4125 Kwazulu-Natal

VAT:4090105588

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	718.68
NEDBANK	VAT (15%)	107.80
Branch Code: 128605	Total	R826.48
A/C No. 101 870 2253 RFF: <b>94300</b>	Balance Due	R826.48

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 Rurners Durban DEBRILLED 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: 03.09.2024 13:32:29 Store DSD Receiving POD (Proof of Delivery) KF43 Family Kingsburgh POD Date/Time: 03.09.2024 13:32:23 Commodity Procurement Services 100000139 =======DELIVERY=============== Purchase Order: 4742407909 ASN Number: Invoice Number: 94300 Vehicle Trip Number: 48198631 Received By: SMKHIZE752 (Sphindile Princess Mkhize) Vehicle Registration: FZW603FS Driver: KELE Terminal ID: KF43BDW0022113 Goods Receipt Document / Year: 5007042403 2024 Article Description Bancode Quantity X Mass Pack DOUBLE ACT COFFEE & CREAM 30ML 6009888384206 1 X 20 DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 SKU Tot: 40 Totals: ..(print Driver's Signature: ..... Received By: Sphindile Princess Mkhize. Signature: Signature