

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

: **HO** 

Invoice: 94302

Invoice Date

: 30/08/2024

: Due end of next month

Terms Order No: : 4742432755

**Bill To** 

Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087

Claremont 3375

Ship To

Salesperson

Pick 'n Pay - Shelly Beach - KC10

Cnr Beach & Smuts Roads

**Shelley Beach** 4265, Kwazulu-Natal VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur -	SHOZB2	KZN - Liquor	1.00	359.34	15.00	359.34
Tray of 20 Shooters	0	Runners	Tray			

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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	Balance Due	R413.24
<u>REF:</u> <b>94302</b>	balance bue	K413.24

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.

Date Printed: 03.09.2024 11:13:39 Store DSD Receiving POD (Proof of Delivery) KC10 Shelly Beach POD Date/Time: 03.09.2024 11:13:39 Commodity Procurement Services 100000139 Purchase Order: 4742432755 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* ASN Number: Invoice Number: 94302 Vehicle Trip Number: 48195245 Received By: SMKHIZE240 (Sandile Mkhize) Vehicle Registration: FIR 009 FS Driver: vusi Terminal ID: KC10BDW0509222 Goods Receipt Document / Year: 5007035337 2024 Article Description Barcode Quantity X Mass Pack DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190 1 X 20 SKU Tot: 20 Totals: Driver's Name: Driver's Signature: Received By: Sandile Mknize \ Signature:..

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