

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: 94620

Invoice Date

: 06/09/2024

: Due end of next month

Terms Order No:

: 4742699278

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	Oty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused	вокѕно	KZN - Liquor	6.00	135.98	15.00	815.88
with Tequila 15.5% Alc/Vol - 750	Т	Runners	ea			

Sub Total (excl)	815.88	
VAT (15%)	122.38	
Total	R938.26	
Ralanco Duo	R938.26	
balance Due	K330.20	
	VAT (15%)	

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: 10.09.2024 10:14:16 Store DSD Receiving POD (Proof of Delivery) KC10 Shelly Beach POD Date/Time: 10.09.2024 10:14:15 Commodity Procurement Services 100000139 Purchase Order: 4742699278 ************************* ASN Number: Invoice Number: 94620 Vehicle Trip Number: 48266368 Received By: SMKHIZE240 (Sandile Mkhize) Vehicle Registration: JBN 014 FS Driver: wellington Terminal ID: KC108DW0509222 Goods Receipt Document / Year: 5007237852 Article Description Bancode Quantity X Mass Pack BOKSHOT CREAM LIQUEUR 750ML 16009822690971 1 X 6 SKU Tot: 6 Totals: Driven's Signature: Received By: Sandile Mkhize, Signature:....

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