

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: GLB7000000928

VAT No - 4040145486

## TAX INVOICE

: **HO** 

Invoice: 94621

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Invoice Date : 06/09/2024
Terms : Due end of

Order No:

Bill To

: Due end of next month

: 4742686448

Ship To

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Pick 'n Pay - The Galleria - KF45 Cnr Moss Kolnik and Arbour Road

Amanzimtoti 4126, Kwazulu-Natal VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	ł .	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	718.68	
	VAT (15%)	107.80	
Branch Code: 128605	Total	R826.48	
A/C No. 101 870 2253	Balance Due	R826.48	
<u>REF:</u> <b>94621</b>	balance Duc	NO20,40	

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!

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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.

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Date Printed: 10.09.2024 08:11:07 Store DSD Receiving POD (Proof of Delivery) KF45 Family The Galleria POD Date/Time: 10.09.2024 08:11:02 Commodity Procurement Services 100000139 Purchase Order: 4742686448 ASN Number: Invoice Number: 94621 Vehicle Trip Number: 48263570 Received By: JGOVENDER007 (Joey Govender) Vehicle Registration: FZW 603 FS Driver: KELE Terminal ID: KF45BDW0021693 Goods Receipt Document / Year: 5007230304 2024 Article Description Barcode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213 SKU Tot: 40 Totals: Driver's Name: ..(print Driver's Signature: . Received By: Joey Govender.

Signature:..