

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: 94624

Invoice Date

: 06/09/2024

Terms Order No:

Bill To

: Due end of next month

: 4742730696

Ship To

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Pick 'n Pay - Scottburgh Store - KC30 Shop 19 Scottburgh Shopping Mall

Old Main Road

Scottburcgh Kwazulu-Natal

VAT:4090105588

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

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK | Sub Total (excl) VAT (15%) | 718.68 107.80 |
|---|-------------------------------|------------------|
| Branch Code: 128605 | Total | R826.48 |
| A/C No. 101 870 2253 <u>REF:</u> 94624 | 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 Runners Durban DEBNEFFD 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: 10.09.2024 10:17:39 Store DSD Receiving POD (Proof of Delivery) KC30 Scottburgh POD Date/Time: 10.09.2024 10:17:38 Commodity Procurement Services 100000139 Purchase Order: 4742730696 ASN Number: Invoice Number: 94624 Vehicle Trip Number: 48266085 Received By: P956633 (Sthembiso Luthuli) Vehicle Registration: FZW598FS Driver: NDUMISO Terminal ID: KC30BDW0261546 Goods Receipt Document / Year: 5007238025 Article Description Bancode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213 1 X 20 SKU Tot: 40 Driver's Name: Driver's Signature: 5.5 magcaba Received By: Sthembise Luthuli. Signature:....

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