

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: 94995

Invoice Date : 13/09/2024 Salesperson

Terms : Due end of next month

Order No: : 4742994842

Bill To Ship To

Pick 'n Pay Retailers (Pty)Ltd. Pick 'n Pay - Shelly Beach - KC10

PO Box 23087

Claremont

Cnr Beach & Smuts Roads
Shelley Beach

3375 4265, Kwazulu-Natal VAT:4090105588

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

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 | Sub Total (excl) | 815.88 |
|---|------------------|---------|
| | VAT (15%) | 122.38 |
| | Total | R938.26 |
| A/C No. 101 870 2253 | Balance Due | R938.26 |
| REF: 94995 | | |

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: 17.09.2024 10:31:34 Store DSD Receiving POD (Proof of Delivery) KC10 Shelly Beach POD Date/Time: 17.09.2024 10:31:34 Commodity Procurement Services 100000139 =========DELIVERY================== Purchase Order: 4742994842 ASN Number: Invoice Number: 94995 Vehicle Trip Number: 48338002 Received By: P818550 (Simphiwe Ngoko) Vehicle Registration: FTR009FS Driver: VUSI Terminal ID: KC10BDW0509222 Goods Receipt Document / Year: 5007451014 2024 Article Description Bancode Quantity X Mass Pack BOKSHOT CREAM LIQUEUR 750ML 16009822690971 1 X 6 SKU Tot: 6 Totals: ************************ Driver's Name: MALLASI (print Driver's Signature: .. ************************* 🕅 By: Simphiwe Ngoko.

Signature:

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44,00