

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

Invoice: 95113

Invoice Date

: 17/09/2024

Salesperson

: **HO**

Terms

: Due end of next month

Order No:

: 4743297969

Ship To

Bill To

3375

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont

Pick 'n Pay - Family Piet Retief - GF55 Theo Mocke Street Thandekile

Extention 1

Piet Retief,2380 Mpumalanga 2380

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	BOKSHO T	KZN - Liquor Runners	6.00 ea	135.98	15.00	815.88
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	KZN - Liquor Runners	6.00 ea	81.20	15.00	487.20

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** Branch Code: 128605 A/C No. 101 870 2253 REF: 95113

Sub Total (excl) VAT (15%) Total

1.303.08 195.46 R1,498.54

Balance Due

R1,498.54

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 DEBRIE

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: 19.09.2024 15:38:27 Store DSD Receiving POD (Proof of Delivery) GF55 Family Piet Retief POD Date/Time: 19.09.2024 15:38:11 Commodity Procurement Services 100000139 Purchase Order: 4743297969 ***************************** ASN Number: Invoice Number: 95113 Vehicle Trip Number: 48370673 Received By: MSHOYISA080 (Mbongeni Shoyisa) Vehicle Registration: FSR 812 FS Driver: NKOSI Terminal ID: GF55BDW0460926 Goods Receipt Document / Year: 5007544934 2024 ========GOODS RECEIVED============= Article Description Barcode Quantity X Mass Pack BOKSHOT CREAM LIQUEUR 750ML 16009822690971 1 X 6 RADICAL SOURS BUBBLEGUM 750ML 16009822690537 1 X 6 SKU Tot: 12 Totals: 2 Driver's Name: .70 Driver's Signature: Received By: Mbongeni Shoyisa <u>Signature:.</u>