

Invoice Date

3375

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

: 25/09/2024

Liquor Licence: GLB7000000928

VAT No - 4040145486

TAX INVOICE

: HO

Invoice: 95395

Terms : Due end of next month Order No: : 4743591694

Bill To Ship To

Pick 'n Pay Retailers (Pty)Ltd. Pick 'n Pay - Cornubia - KC37 PO Box 23087 Cornubia Boulevard West & Main Road 94 Claremont

Cornubia, Kwazulu-Natal VAT:4090105588

Salesperson

| | ltem | | | | | |
|--|--------|--------------|------|------------|-------|------------------|
| Description | Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
| Double Act - Springbok Tray of 20 Shooters | SHOSP2 | KZN - Liquor | 1.00 | 359.34 | 15.00 | 359.34 |
| | 0 | Runners | Tray | | | |

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES | Sub Total (excl) | 359.34 | |
|---|------------------|----------|--|
| NEDBANK | VAT (15%) | 53.90 | |
| Branch Code: 128605 | Total | R413.24 | |
| A/C No. 101 870 2253 | Balance Due | R413.24 | |
| <u>REF:</u> 95395 | balance bue | R4 13.24 | |

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Pléase 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!

Signed:

Liquor

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: 27.09.2024 09:51:05 Store DSD Receiving POD (Proof of Delivery) KC37 Cornubia POD Date/Time: 27.09.2024 09:51:04 Commodity Procurement Services 100000139 =======DELIVERY=============== Purchase Order: 4743591694 ASN Number: Invoice Number: 95395 Vehicle Trip Number: 48445619 Received By: P1034578 (Welcome Nxumalo) Vehicle Registration: HXD195FS Driver: zungu Terminal ID: KC37BDW0095933 Goods Receipt Document / Year: 5007765473 2024 Article Description Quantity X Mass Pack Barcode DOUBLE ACT SPRINGBOK 30ML 1 X 20 6009888384183 20 SKU Tot: Driver's Name: Driver's Signature: Received By: Welcome Nyumalo. Signature:..