



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

Liquor Runners Durban
DEFINITE
Signed: _____

TAX INVOICE

Invoice: 96315

Invoice Date	: 16/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4744474092		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Stanger - KF24 Ushaka Mall No 1 - 8 Haysom Road Kwadukuza Kwazulu-Natal 4449 VAT:4090105588 KFST7121

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

Handwritten signature and initials: M/AWO, ABB 782 B

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 96315	Sub Total (excl) 359.34 VAT (15%) 53.90 Total R413.24 Balance Due R413.24
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Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 18.10.2024 12:44:28
Store OSD Receiving POD (Proof of Delivery)
K=24 Family Stanger
POD Date/Time: 18.10.2024 12:44:27
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4744474092

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ASN Number:

Invoice Number: 56315

Vehicle Trip Number: 48665449

Received By: NNCALA442 (Ntonbikayise Ncala)

Vehicle Registration: HBB282-FS

Driver: Nyawc

Terminal ID: KF24BDW0023402

Goods Receipt Document / Year: 5003432775
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888354206

1 X 20

SKU Tot:

20

Totals:

1

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Driver's Name:(print
)

Driver's Signature:

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Received By: Ntonbikayise Ncala.

Signature: 