

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

**TAX INVOICE** 

Invoice: 96387

LIQUOR

Invoice Date

: 17/10/2024

VAT No - 4040145486

: Due end of next month

: 4744496702

Ship To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Terms

Order No: Bill To

Pick 'n Pay - Queensburgh - KC08

Sanlam Centre

Salesperson

Cnr Ridley Park & Old Main Rd

Queensburgh,4093 Kwazulu-Natal 4093

VAT:4090105588 KCQU2672

	item					
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur -	SHOZB2	KZN - Liquor	1.00	359.34	15.00	359.34
Tray of 20 Shooters	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	359.34
	VAT (15%)	53.90
Branch Code: 128605	Total	R413.24
A/C No. 101 870 2253 <u>REF:</u> <b>96387</b>	Balance Due	R413.24

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: 22.10.2024 15:28:49

Store DSD Receiving POD (Proof of Delivery) KCO8 Queensburgh

POD Date/Time: 22.10.2024 15:28:48

Commodity Procurement Services 100000139 8

Purchase Order: 4744496702

ASN Number:

Invoice Number: 96387

Vehicle Trip Number: 48700280

Received By: VKHUMAL0763 (Elvis Khumalo)

Vehicle Registration: FZW 604 FS

Driver: MLĀMBO

Terminal ID: KCO8BDW0142208

Goods Receipt Document / Year: 5008545128

========G00DS RECEIVED==========

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190

1 X 20

SKU Tot:

Totals:

20 1

Ĉ.

\*

Driver's Name: ..(print

Driver's Signature

Received By: E is Khumalo.

Signature: