



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: **96649**

Invoice Date	: 23/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4744806538		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Kokstad - KF20 32 Groom Street Kokstad 4700, Kwazulu-Natal 4700 VAT:4090105588 KFFA7243

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 96649</u>	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!

Signed: *[Signature]*
Liquor Runners Durban
DEBRIEFED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

Date Printed: 25.10.2024 10:31:30
Store OSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 25.10.2024 10:31:30
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4744806533

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ASN Number:

Invoice Number: 96649

Vehicle Trip Number: 48735184

Received By: MNGC080001 (Michael Ngcobo)

Vehicle Registration: FZW525FS

Driver: qiniso

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5003645983
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183

1 X 20

SKU Tot:

20

Totals:

1

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Driver's Name: *Qiniso* (print)

Driver's Signature: *[Signature]*

Received By: Michael Ngcobo.

Signature: *[Signature]*