

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

81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB7000000928 VAT No - 4040145486 **TAX INVOICE**

: HO

Invoice: 96649

Invoice Date

: 23/10/2024

Terms Order No:

: Due end of next month : 4744806538

Bill To

1

1111 10

Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375 Ship To

Salesperson

Pick 'n Pay - Family Kokstad - KF20

32 Groom Street

Kokstad

4700, Kwazulu-Natal 4700

VAT:4090105588 KFFA7243

Description	ltem 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
	jo	Runners	Tray			

	i	
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	Balance Due	R413.24
<u>REF:</u> 96649	Balance Due	K4 13.24

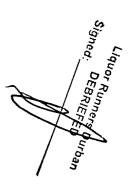
Notes

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: 25.10.2024 10:31:30 Store DSD Receiving POD (Proof of Delivery) , KF2O Family Kokstad POD Date/Time: 25.10.2024 10:31:30 Commodity Procurement Services 100000139 Punchase Orden: 4744806538 *********************** ASN Number: Invoice Number: 96649 Vehicle Trip Number: 48735184 Received By: MNGCOBOOO1 (Michael Ngcobo) Vehicle Registration: FZW625FS Driver: giniso Terminal ID: KF20ADM22374 Goods Receipt Document / Year: 5003645983 Article Description Bancode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009838384183 SKU Tot: 20 Totals: **新春日日本日本日本日本日本日本日本日本日本日本日本日本日本日本日本** Driver's Name: . Driver's Signa Michael Ngcobo. <u>Signatur</u>