

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: 96663

Invoice Date

: 23/10/2024

Terms Order No: : Due end of next month

**Bill To** 

: 4744924203 Ship To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Pick 'n Pay - Prospect Hyper - KC26

5 Uitsig Rd, Prospect Hall

Durban North Kwazulu-Natal 4051

VAT:4090105588 KCPR6080

Salesperson

Description BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...

Item Code Warehouse **BOKSHO KZN - Liquor** Runners

Qty

Unit Price 135.98

: HO

VAT % **Net Price (Excl)** 15.00

815.88

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605

A/C No. 101 870 2253 REF: 96663

Sub Total (excl) VAT (15%)

815.88 122.38

Total

R938.26

**Balance Due** 

R938.26

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!

Liquor Runners Durban

Signed:\_

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.

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Date Printed: 25.10.2024 08:14:03 Store DSD Receiving POD (Proof of Delivery) KC26 Hyper Durban North POD Date/Time: 25.10.2024 08:14:02 Commodity Procurement Services 100000139 ========DELIVERY================ Purchase Order: 4744924203 ASN Number: Invoice Number: 96663 Vehicle Trip Number: 48731820 Received By: P1035458 (Sibonelo Mayaba) Vehicle Registration: FZW603FG Driver: KELE Terminal ID: KC26BDW0028691 Goods Receipt Document / Year: 5008636369 ========G00DS RECEIVED========= Article Description Barcode Quantity X Mass Pack BOKSHOT CREAM LIQUEUR 750ML 16009822690971 SKU Tot: 6 Totals: Driver's Name: ...(print . Driver's Signature: Received By: Sibonelo Mayaba. Signature:. \_