

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: 96740

Invoice Date : 25/10/2024 Salesperson : HO Terms : Due end of next month Order No: : 4744788874 **Bill To** Ship To Pick 'n Pay Retailers (Pty)Ltd. Pick 'n Pay - Shelly Beach - KC10 PO Box 23087 Cnr Beach & Smuts Roads Claremont Shelley Beach 3375 4265, Kwazulu-Natal VAT:4090105588 KCSH0433

Description	Code	Warehouse	Qty	Unit P	rice	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray	SHOCO2	KZN - Lig <u>u</u> or	1.00	35	59.34	15.00	359.34
of 20 Shooters	0	Runners	Tray				

Liquor Runners Durban

DATE:

WE:

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** Branch Code: 128605 A/C No. 101 870 2253 REF: 96740

Sub Total (excl) 359.34 VAT (15%) 53.90 **Total** R413.24 **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: 29.10.2024 13:35:02 Store DSD Receiving POD (Proof of Delivery) KC10 Shelly Beach POD Date/Time: 29.10.2024 13:35:02 Commodity Procurement Services 100000139 ========DELIVERY================== Purchase Order: 4744788874 ASN Number: Invoice Number: 96740
Vehicle Trip Number: 48772037
Received By: SMKHIZE240 (Sandile Mkhize)
Vehicle Registration: KDG 174 EC Driver: skhumbuzo Terminal ID: KC10BDW0509222 Goods Receipt Document / Year: 5008763639 =========GOODS RECEIVED============= Article Description Bancode Quantity X Mass Pack DOUBLE ACT COFFEE & CREAM 30ML 6009888384206 20 SKU Tot: 20 Totals: Driver's Name: ..(print Driver's Signature: Received By: Sandile Mkhize Signature:....

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