

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: 96890

Invoice Date

: 29/10/2024

: HO

Terms

: Due end of next month

Order No:

: 4745131258

Ship To

Salesperson

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087

Claremont 3375 Pick 'n Pay - Liberty Midlands Mall - KC19

50 Sanctury Road

Pietermaritzburg

Liberty Mall,3201 Kwazulu-Natal 3201

VAT:4090105588

KCL10734

Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
KZN - Liquor	1.00	359.34	15.00	359.34
	KZN - Liquor Runners	_ ' } _	• •	• ; ;

Liquor (L.)... ars Triban. g 430 (1 m)

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 REF: **96890** Sub Total (excl) VAT (15%)

Total Balance Due R413.24 R413.24

359.34

53.90

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: 31.10.2024 10:42:04 Store DSD Receiving POD (Proof of Delivery) KC19 Midlands Mall POD Date/Time: 31.10.2024 10:42:03 Commodity Procurement Services =======DELIVERY=================== Purchase Order: 4745131258 ASN Number: Invoice Number: 96890 Vehicle Trip Number: 48792455 Received By: SZONDI016 (Sandile Zondi) Vehicle Registration: FZW604FS Driver: MLAMBO Terminal ID: KC19BDW0042689 Goods Receipt Document / Year: 5008828046 Article Description Barcode Quantity X Mass Pack DOUBLE ACT COFFEE & CREAM 30ML 6009888384206 1 X 20 SKU Tot: 20 Totals: (print Driver's Signature:

Received By: SandHe Zondi.

<u>Signature:..</u>