

INDEPENDENT LIQUOR 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**

: **HO** 

Invoice: 96891

Invoice Date : 29/10/2024

Terms : Due end of next month

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Order No: : 4745131257

Ship To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Bill To

Pick 'n Pay - Hayfields - KC04 Hayfields Shopping Centre Cnr Cleland & Blackburrow Rd

Pietermaritzburg,3201 Kwazulu-Natal 3201

VAT:4090105588 KCHA4229

Salesperson

Description	ltem Code	Warehouse	. Qty	Unj	jt Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused	1	KZN - Liquor	6.00	/	135.98	15.00	815.88
with Tequila 15.5% Alc/Vol - 750	I	Runners	ea				

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: 96891

Sub Total (excl) 815.88

VAT (15%) 122.38

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 31.10.2024 14:51:35 Store DSD Receiving POD (Proof of Delivery) KCO4 Hayfields POD Date/Time: 31.10.2024 14:51:34 Commodity Procurement Services 100000139 Purchase Order: 4745131257 ASN Number: Invoice Number: 96891 Vehicle Trip Number: 48799160 Received By: P1016502 (Nhlonipho Mbele) Vehicle Registration: JBK 139 FS Driver: FAÑA Terminal ID: KCO4BDW0044366 Goods Receipt Document / Year: 5008844396 2024 Article Description Barcode Quantity X Mass Pack BOKSHOT CREAM LIQUEUR 750ML 16009822690971 SKU Tot: 6 Totals: Driver's Name: Driver's Signature Received By: Nhlopipho Mbele. Signature:..

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