



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: 96956

Invoice Date : 30/10/2024
Terms : Due end of next month
Order No: : 4745215145

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Prospect Hyper - KC26
5 Uitsig Rd, Prospect Hall
Durban North Kwazulu-Natal 4051
VAT:4090105588
KCPR6080

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	135.98	15.00	815.88

Liquor Licence: Durban
1. J. S. NIEFER

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 96956

Sub Total (excl) 815.88
VAT (15%) 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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 01.11.2024 15:09:05
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 01.11.2024 15:09:03
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4745215145

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ASN Number:

Invoice Number: 96956

Vehicle Trip Number: 48811660

Received By: LNGUB0777 (Lindiwe Ngubo)

Vehicle Registration: BZ25BYGP

Driver: ANDISWA

Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5008886281
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML

16009822690971

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name: Andiswa.....(print
)

Driver's Signature: .....

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Received By: Lindiwe Ngubo.


Signature:.....