

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

**TAX INVOICE** 

Invoice: 97042

Invoice Date

: 01/11/2024

VAT No - 4040145486

: HO

Terms

: Due end of next month

Order No:

: 4745105406

Salesperson

Bill To

Ship 1

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

Claremont 3375 Pick 'n Pay - South Coast Hyper - KC27

The Crossing Corner

Cnr Oppenheimer & Arbour Street

Umbogintwini,Amanzimtoti Kwazulu-Natal 4000

VAT:4090105588 KCSO6837

Item Description Code Warehouse Qty **Unit Price** VAT % Net Price (Excl) Double Act - Springbok Tray of 20 Shooters SHOSP2 KZN - Liquor 1.00 359.34 15.00 359.34 Runners Tray

Sub Total (excl)	359.34
VAT (15%)	53.90
Total	R413.24
Balance Due	R413.24
	VAT (15%) Total

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 Duch.

DEBERNATE
igned:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 05.11.2024 09:46:41 Store DSD Receiving POD (Proof of Delivery) KC27 Hyper South Coast POD Date/Time: 05.11.2024 09:46:40 Commodity Procurement Services 100000139 ======DELIVERY================= Purchase Order: 4745105406 ASN Number: Invoice Number: 97042 Vehicle Trip Number: 48836848 Received By: RSUGREEB780 (Rakesh Sugreeb) Vehicle Registration: FZW625FS Driver: KHANYISO Terminal ID: KC27BDW0261692 Goods Receipt Document / Year: 5008971777 2024 =======GOODS RECEIVED============ Article Description Bancode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 SKU Tot: 20 Totals:

Signatur<u>e</u>:...

Driver's Name: Khan

Driver's Signature:

Received By: Rakesh