

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**

Invoice: 97342

Invoice Date

: 06/11/2024

Terms

: Due end of next month

: 4745528163

: HO

Order No:

4/45528163

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Ship To

Salesperson

Pick 'n Pay - Prospect Hyper - KC26

5 Uitsig Rd, Prospect Hall

Durban North Kwazulu-Natal 4051

VAT:4090105588 KCPR6080

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused	вокѕно	KZN - Liquor	12.00	135.98	15.00	1,631.76
with Tequila 15.5% Alc/Vol - 750	Т	Runners	ea			

DANK DETAILS COMMODITY DROSHDENTS SERVICES	Sub Total (excl)	1,631.76	
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	VAT (15%)	244.76	
Branch Code: 128605	Total	R1,876.52	
A/C No. 101 870 2253	Balance Due	D4 076 E2	
REF: 97342	Balance Due	R1,876.52	

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!

Signed: 10" rs Durban

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 08.11.2024 09:06:25 Store DSD Receiving POD (Proof of Delivery) KC26 Hyper Durban North
POD Date/Time: 08:11.2024 09:06:10
Commodity Procurement Services 100000139 =======DELIVERY================ Punchase Orden: 4745528163 ASN Number: Invoice Number: 97342 Vehicle Trip Number: 48875805 Received By: P1035458 (Sibonelo Mayaba) Vehicle Registration: KHANTISANI Driver: FZW625FS Terminal ID: KC268DW0028691 Goods Receipt Document / Year: 5009091460 2024 Article Description Bancode Quantity X Mass Pack BOKSHOT CREAM LIQUEUR 750ML 16009822690971 2 X 6 12 SKU Tot: Totals: --------Driver's Name: Driver's Signature: Received By: Sibole o Mayaba. Signature: .