

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: 97412

Invoice Date

: 08/11/2024

Salesperson

Terms Order No: : Due end of next month

: 4745401542

: HO

**Bill To** 

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Pick 'n Pay - The Galleria - KF45 Cnr Moss Kolnik and Arbour Road

Amanzimtoti 4126, Kwazulu-Natal VAT:4090105588 KFTH1052

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

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	815.88	
NEDBANK	VAT (15%)	122.38	
Branch Code: 128605	Total	R938.26	
A/C No. 101 870 2253	Balance Due	R938.26	
REF: <b>97412</b>	balance Due	K930.20	

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 Runn DEBRI Signed:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.

Date Printed: 12.11.2024 12:30:47
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
POD Date/Time: 12.11.2024 12:30:46 Commodity Procurement Services Purchase Order: 4745401542 ASN Number: Invoice Number: 97412 Vehicle Trip Number: 48913798 Received By: JGOVENDEROO7 (Joey Govender) Vehicle Registration: FZW 603 FS Driver: Kele Terminal ID: KF45BDW0117700 Goods Receipt Document / Year: 5009213911 Article Description Barcode Quantity X Mass Pack BOKSHOT CREAM LIQUEUR 750ML 16009822690971 SKU Tot: Totals: Driver's Name: Driver's Signature...... Received By: Joey Govender.

Signature: !