

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: 97586

Invoice Date

: 13/11/2024

VAT No - 4040145486

Terms Order No: : Due end of next month

: 4745374838

Ship To

Salesperson

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Pick 'n Pay - La Lucia - KC05 La Lucia Shopping Centre

Cnr William Cambell & Armstrong Ave La Lucia,4051 Kwazulu-Natal 4051 VAT:4090105588

KCLA5772

Description	ltem 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
	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 97586

Sub Total (excl) VAT (15%) 359.34 53.90

Total

R413.24

Balance Due

R413.24

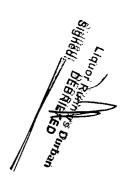
Notes

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.

A .. 17

Store DSD Receiving POD (Proof of Delivery)

Date Printed: 15.11.2024 10:38:26

KCO5 La Lucia POD Date/Time: 15.11.2024 10:38:26 100000139 Commodity Procurement Services Purchase Order: 4745374838 . ASN Number: Invoice Number: 97586 Vehicle Trip Number: 48951661 Received By: P781290 (Charlene Govender) Vehicle Registration: FRV286FS Driver: ndumiso Terminal ID: MININT-RCOCJ45 Goods Receipt Document / Year: 5009328069 =======G00DS RECEIVED============ Article Description Quantity X Mass Pack Barcode DOUBLE ACT SPRINGBOK 30ML 20 6009888384183 20 SKU Tot: Totals: Driver's Name: Driver's Signature: ... *************** Received By: Charlene Govender.

Signature:.....