

Invoice Date

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

: **HO**

Invoice: 97593

: 13/11/2024 Terms : Due end of next month

VAT No - 4040145486

Order No: : 4745701171

Bill To Ship 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

Salesperson

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray	SHOCO2	KZN - Liquor	1:00	359.34	15.00	359.34
of 20 Shooters	0	Runners	Tray			-

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	359.34
NEDBANK	VAT (15%)	53.90
Branch Code: 128605	Total	R413.24
A/C No. 101 870 2253	Balance Due	R413.24
<u>REF:</u> . 97593	balance Due	K413.24

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.

Date Printed: 15 1.2024 10:38:21 Store DSD Receiving POD (Proof of Delivery) KCO5 La Lucia POD Date/Time: 15.11.2024 10:38:21 Commodity Procurement Services 100000139 Purchase Order: 4745701171 ASN Number: Invoice Number: 97593 Vehicle Trip Number: 48951661 Received By: P781290 (Charlene Govender) Vehicle Registration: FRV286FS Driver: ndumiso Terminal ID: MININT-RCOCJ45 Goods Receipt Document / Year: 5009328068 Article Description Ouantity X Mass Pack DOUBLE ACT COFFEE & CREAM 30ML . 6009888384206 X 20 SKU Tot: 20 Totals: 1 Driver's Name: Ndum Driver's Signature: .. Received By: Charlene Govender.

Signature:....

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