

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: 97710

359.34

Invoice Date Terms Order No:	: 15/11/2024 : Due end of next month : 4745403428		Salesperson : HO				
Bill To	-		Ship To				
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				
Description		ltem · Code	Warehouse	Qty	Upit Price	VAT %	Net Price (Excl)

SHOSP2 KZN - Liquor

Runners

1.00수

Tray

359.34

15.00

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 <u>REF: 97710</u>	Balance Due	R413.24

Notes

Thank you for your business - We really do appreciate it.

Double Act - Springbok Tray of 20 Shooters

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: 19.11.2024 12:21:32

Store DSD Receiving POD (Proof of Delivery) KC27 Hyper South Coast POD Date/Time: 19.11.2024 12:21:32 Commodity Procurement Services 100000139 Purchase Order: 4745403428 ASN Number: Invoice Number: 97710 Vehicle Trip Number: 48985679 Received By: IMOFOKENG122 (Irene Mofokeng) Vehicle Registration: LH18WB GP Driver: PHÏLANI Terminal ID: KC27BDW0261692 Goods Receipt Document / Year: 5009445229 ========G00DS RECEIVED============ Article Description Bancode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 20 SKU Tot: 1 Totals: Driver's Name: Driver's Signature Received By: Irene Morokeng. Signature:.../