

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



: **HO**

Invoice: 97719

Invoice Date

: 15/11/2024

Terms

: Due end of next month

Order No:

: 4745677411

Bill To

3375

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont

Ship To

Salesperson

Pick 'n Pay - Margate - KC23 Cnr Wartski & Main Road

Margate

4275, Kwazulu-Natal VAT:4090105588

KCMA4416

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueùr - し Tray of 20 Shooters	∕\$HOZB2 0	KZN - Liquor Runners	1.00 Țray	359.34	15.00	359.34

	Sub Total (excl)	718.68
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	, ,	
NEDBANK	VAT (15%)	107.80
Branch Code: 128605	Total	R826.48
A/C No. 101 870 2253	Dalawa Bur	D005.40
REF: 97719	Balance Due	R826.48

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 Runners Durban

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.

Date Printed: 20:11.2024 09:42:56 Store DSD Receiving POD (Proof of Delivery) KC23 Margate POD Date/Time: 20.11.2024 09:42:55 Commodity Procurement Services 100000139 Purchase Order: 4745677411 ASN Number: Invoice Number: 97719 Vehicle Trip Number: 48995777 Received By: P428185 (Zaneie Zondi) Vehicle Registration: KHANYISANI Driver: FZW 625 FS Terminal ID: KC23BDW0107885 Goods Receipt Document / Year: 5009473965 Article Description Bancode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190 1 X 20 SKU Tot: 40 2 Driver's Name:(print Driver's Signature: Received By: Zanele Zong Signature

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