

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: 97721

Invoice Date Terms

: 15/11/2024

: Due end of next month

Salesperson

Order No: Bill To

: 4745720852

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Pick 'n Pay - Kingsburgh - KF43 Cnr Ocean View & Auracaria Rd

Winkelspruit

Kingsburgh,4125 Kwazulu-Natal

VAT:4090105588 KFKI9785

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur -	SHOZB2	KZN - Liquor	1.00	359.34	15.00	359.34
Tray of 20 Shooters	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	359.34
	VAT (15%)	53.90
Branch Code: 128605	Total	R413.24
A/C No. 101 870 2253 <u>REF: 97721</u>	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.

Date Printed: 19.11.2024 13:49:42 Store DSD Receiving POD (Proof of Delivery) KF43 Family Kingsburgh POD Date/Time: 19.11.2024 13:49:41 Commodity Procurement Services 100000139 ========DELIVERY================== Purchase Order: 4745720852 ASN Number: Invoice Number: 97721 Vehicle Trip Number: 48988153 Received By: KABRAMS104 (Keith Abrams) Vehicle Registration: LH18WBGP Driver: PHĪLANI Terminal ID: KF43BDW0022113 Goods Receipt Document / Year: 5009450486 ========GOODS RECEIVED========== Article Description Quantity X Mass Pack Barcode DOUBLE ACT ZAMBUCA & BANANA 30ML 1 X 20 6009888384190 20 SKU Tot: Totals: Driver's Name: MAG Driver's Signature: Received By: Keith Abrams.

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