

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GL8700000928 VAT No - 4040145486

TAX INVOICE

Invoice: 97882

Invoice Date

: 18/11/2024

Salesperson

: **HO**

Terms

: Due end of next month

Order No:

: 4746001880

Ship To

Bill To

BARRE

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Pick 'n Pay - Westville Junction - KF25 7 Westville Road

Westville

Durban Kwazulu-Natal 3630

VAT:4090105588

KFWE5784

Description Double Act - Springbok Tray of 20 Shooters

Code Warehouse SHOSP2 KZN - Liquor Runners

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Qty 1.00 Tray **Unit Price** 359.34 VAT % 15.00

Net Price (Excl) 359.34

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

REF: 97882

VAT (15%) Total

Sub Total (excl)

359.34 53.90 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.

Date Printed: 20.11.2024 12:55:31 Store DSD Receiving POD (Proof of Delivery) KF25 Family Westville Junction POD Date/Time: 20.11.2024 12:55:30 Commodity Procurement Services 100000139 Purchase Order: 4746001880 ASN Number: Invoice Number: 97882 Vehicle Trip Number: 49000681 Received By: SALI236 (Shayaad Ali) Vehicle Registration: FZW616FS Driver: Ayanda Terminal ID: KF25BDW0099815 Goods Receipt Document / Year: 5009487332 =========GOODS RECEIVED============= Article Description Barcode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 SKU Tot: 20 Totals: MHRUNGS (print Driver's Signature: ***************************** Received By: Shayaad Ali.

Signature:....

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