

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: 97906

Invoice Date

: 19/11/2024

: HO

Terms

: Due end of next month

Order No:

: 4745922269

**Bill To** 

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Ship To

Salesperson

Pick 'n Pay - Family Newcastle - KF08

29 Gemsbok Avenue **Hutten Heights** 

Newcastle,2940 Kwazulu-Natal 2940

Tray

VAT:4090105588 KFFA2440

**Description** Double Act - Springbok Tray of 20 Shooters

Item Code SHOSP2

Warehouse KZN - Liquor Runners

**Unit Price** Qty 2.00 359.34 VAT % 15.00

Net Price (Excl) 718.68

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** Branch Code: 128605

A/C No. 101 870 2253 REF: 97906

Sub Total (excl) VAT (15%)

718.68 107.80

Total

R826.48

**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: 26.11.2024 10:55:18 Store DSD Receiving POD (Proof of Delivery) KF08 Family Newcastle POD Date/Time: 26.11.2024\_10:54:40 Commodity Procurement Services 100000139 Purchase Order: 4745922269 ASN Number: Invoice Number: 97906 Vehicle Trip Number: 49058324 Received By: WMYBURGH081 (Willie Myburgh) Vehicle Registration: FZW 625 FS Driver: Khanyi Terminal ID: KF08BDW0050904 Goods Receipt Document / Year: 5009671638 2024 Article Description Barcode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 2 X SKU Tot: 40 Totals: Driver's Name: ...(print Driver's Signature: ... Received By: Willie Myburgh.

Signature