

IOUOR

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

: HO

Invoice: 97980

Invoice Date : 20/11/2024

Terms

: Due end of next month

Order No: : 4745981662

Bill To
Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087

Claremont 3375 Ship To

Salesperson

Pick 'n Pay - La Lucia - KC05 La Lucia Shopping Centre

Cnr William Cambell & Armstrong Ave La Lucia,4051 Kwazulu-Natal 4051

VAT:4090105588 KCLA5772

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841	SHOSP2	KZN - Liquor	1.00	359.34	15.00	359.34
83	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:</u> 97980	. 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!

Liquor Runners Durban DEBRIEFED

Signed:_

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 22.11.2024 10:45:36 Store DSD Receiving POD (Proof of Delivery) KC05 La Lucia POD Date/Time: 22.11.2024 10:45:36 Commodity Procurement Services 100000139 Purchase Order: 4745981662: ASN Number: Invoice Number: 97980 Vehicle Trip Number: 49025320 Received By: P781290 (Charlene Govender) Vehicle Registration: LH18WBGP Driver: amiso Terminal ID: MININT-RCOCJ45 Goods Receipt Document / Year: 5009559923 Article Description Barcode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 SKU Tot: 20 Totals: Driver's Name: . Driver's Signature: .. Received By: Charlene Govender. Signature:....

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