



**INDEPENDENT
LIQUOR**

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

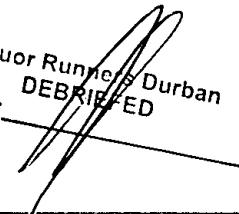
TAX INVOICE

Invoice: **98037**

Invoice Date	: 21/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4745893513		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Ladysmith - KC22 Cnr Harrismith & Frances Road Ladismith Ladysmith,3370 Kwazulu-Natal 3370 VAT:4090105588 KCLA4135

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

Liquor Runners Durban
Signed: 
DEBRIEFED

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 98037</u>	Sub Total (excl) 359.34 VAT (15%) 53.90 Total 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: 25.11.2024 09:58:28
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 25.11.2024 09:58:27
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order:	4745893513
ASN Number:	
Invoice Number:	98037
Vehicle Trip Number:	49044285
Received By:	SKHUMA_0076 (Stella Khumalo)
Vehicle Registration:	FZW603FS
Driver:	KELE
Terminal ID:	KC22BDW0069596

Goods Receipt Document / Year: 5009628214
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
Barcode	

DOUBLE ACT SPRINGBOX 30ML	
6009380384183	1 X 20

SKU Tot:	20
Totals:	1

=====

Driver's Name:(print)

Driver's Signature: 

Received By: Stella Khumalo.

Signature: 