



TAX INVOICE

Invoice: 98044

Invoice Date	: 21/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4745988205		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Essenwood - KF51- 46 Essenwood Way Richards Bay 3900, Kwazulu-Natal 3900 VAT:4090105588 KFES8048

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98044		Sub Total (excl) 359.34 VAT (15%) 53.90 Total R413.24 Balance Due R413.24
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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!

Urban

70

Pick 'n Pay liquors Essenwood	
RICHARDS BAY	
DATE	26-11-20
GRV NO	
SALES RE	VF

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

Date Printed: 26.11.2024 16:50:40
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 26.11.2024 16:50:39
Commodity Procurement Services 100000139
8

-----DELIVERY-----
Purchase Order: 4745988205

ASN Number:
Invoice Number: 98044
Vehicle Trip Number: 49064290
Received By: BMDALOSE343 (Banda Mdlalose)
Vehicle Registration: BL 610J ZN
Driver: RUBAN
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5009693223
2024

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT ZAMBUCA & BANANA 30ML	
6009888384190	1 X 20

SKU Tot:	20
Totals:	1

Driver's Name:(print

Driver's Signature:

Received By: Banda Mdlalose.

Signature: 