

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: 98116

Invoice Date

: 22/11/2024

Terms Order No: : Due end of next month

: 4745981993

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Ship To

Salesperson

Pick 'n Pay - The Galleria - KF45 Cnr Moss Kolnik and Arbour Road

Amanzimtoti 4126, Kwazulu-Natal VAT:4090105588 KFTH1052

	ltem				•	
Item & Description	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			

Charles BZ 25BV GP

Liquor Runners Darbar DEBRIEFED

Signe

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605 A/C No. 101 870 2253

REF: 98116

Sub Total (excl)

VAT (15%)

359.34 53.90

Total Balance Due R413.24 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.



## Goods Receipt / AOD

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Date Printed: 26.11.2024 16:03:31 Date Posted: 26.11.2024 16:03:30

. A. 51

From: Commodity Procurement Services

t/a Independent Liquor SA

Bernie Street Randburg 2169

Tel: +27117086542 Fax: 0117086544

Vendor Number: 1000001398

Goods Receipt Number: Purchase Order Number:

5009691285 4745981993 18.11.2024

Purchase Order Date: Vendor Invoice Number:

98116

Reference:

To: Family The Galleria

Pick n Pay Retailers (Pty) Ltd Cnr Moss Kolnik and Arbour Rd

Amanzimtoti

4126

Tel: 0216863531

Fax:

Site No: KF45

Company Reg No: 1973/004739/07

VAT Reg Number:

4090105588

Fixed Weight Items

		<u> </u>					
Vendor			Pack	Barcode			Value
Prod Code	Article Number	Description	Size		UoM	Qty '	347
		<u> </u>			١.		
SHOSP20	361915	DOUBLE ACT SPRINGBOK 30ML	20	6009888384183	CK	1	413.24

Total Qty Received

Total Excl. VAT 359.34

Total VAT 53.90

Total Value 413.24

Captured by:

SJACQUIRE408 (Sharnae Jacquire

Name (print)

Signature