

NDEPENDENT

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 98223

Invoice Date : 26/11/2024

Terms Order No: : Due end of next month : 4746303226

Salesperson

: HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Ship To

Pick 'n Pay - Family Piet Retief - GF55

Theo Mocke Street Thandekile

Extention 1

Piet Retief,2380 Mpumalanga 2380

VAT:4090105588 GFFA7870

Item & DescriptionItem CodeWarehouseQtyUnit PriceVAT %Net Price (Excl)Winkie Vodka Flavours-24x30ml - 6009810380032WINK13KZN - Liquor OII Runners1.00319.2015.00319.20

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	319.20
NEDBANK	VAT (15%)	47.88
Branch Code: 128605	Total	R367.08
A/C No. 101 870 2253 <u>REF:</u> 98223	Balance Due	R367.08

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 DEBAIEFED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

GF55 Family Piet Retief

Date Printed: 28.11.2024 14:41:56 Store DSD Receiving POD (Proof of Delivery

POD Date/Time: 28.11.2024 14:41:55 Commodity Procurement Services 10000013) =========DELİVERY================== Purchase Order: 4746303226 ASN Number: Invoice Number: 98223 Vehicle Trip Number: 49091026 Received.By: NSHABALA055 (Nomthandazo Shab. ala) Vehicle Registration: JDN 014 GP Driver: MNDENI Terminal ID: GF55BDW0460924 Goods Receipt Document / Year: 5009768881 ========GOCDS RECEIVED============ Article Description Quantity X Mass Pack Bancode WINKIE VODKA FLAVOURS 30ML 1 X 24 5009810380320 24 GKU Tot: otals: ...(print .river's Name: river's Signature: ... Faceived By: Marthandazo Shabalala.