

Commodity Procurement Services ﴿ A Independent Liquor SA Cosmo Business Park ﴿ ` ` * 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: 98295

LIQUOR Invoice Date

: 27/11/2024

Salesperson

: HO

Terms Order No: : Due end of next month

: 4746123735

Ship To

Bill To

3375

Pick 'n Pay Retailers (Pty)Ltd.

VAT No - 4040145486

PO Box 23087 Claremont Pick 'n Pay - Prospect Hyper - KC26 5 Uitsig Rd, Prospect Hall

Durban North Kwazulu-Natal 4051

VAT:4090105588 KCPR6080

Item & DescriptionItem
CodeWarehouseQtyUnit PriceVAT %Net Price (Excl)Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -SHOST2KZN - Liquor1.00359.3415.00359.34

 Tray of 20 Shooters - 6009888384213
 0
 Runners
 Tray

 Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190
 SHOZB2 KZN - Liquor 1.00 359.34 15.00

 BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 Sub Total (excl)
 718.68

 NEDBANK
 VAT (15%)
 107.80

 Branch Code: 128605
 Total
 R826.48

 A/C No. 101 870 2253
 Balance Due
 R826.48

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: 29.11.2024 09:48:06

Date Posted: 29.11.2024 09:48:06

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:

Purchase Order-Date:

5009791630 4746123735 20.11.2024

98295

Vendor Invoice Number: Reference:

FZW625 FS KHANYISANI

To: Hyper Durban North
Pick n Pay Retailers (Pty) Ltd

Uitsig Road Durban 4051

Tel: 087 750 5994 Fax: 031 581 5390

Site No: KC26

Company Reg No: 1973/004739/07 VAT Reg Number: 4090105588

Fixed Weight Items

Vendar Prod Cade	Reserved.	Pack Size
SHOST20	174112 DOUBLE ACT STRAWBERRIES & CREAM 30ML 5009888384213 CK1 1	20
SHOZB20	161916 DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190 CK 1	20

Total Oty Received 2

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registation:

P1032479 (Ohakazile Msimango)

Name (print) Signature
Name (print) Signature