



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: 98300

Invoice Date : 27/11/2024
Terms : Due end of next month
Order No: : 4746271088

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Cornubia - KC37
Cornubia Boulevard West &
Main Road 94
Cornubia, Kwazulu-Natal
VAT:4090105588
KCCO6418

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	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: 98300

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!

31-12-2024
S. J. D. DUBAN
SIGNED

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 29.11.2024 13:30:02
Store DSD Receiving POD (Proof of Delivery)
KC37 Cornubia
POD Date/Time: 29.11.2024 13:30:01
Commodity Procurement Services 100000109
8:

=====DELIVERY=====

Purchase Order: 4746271088

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ASN Number:
Invoice Number: 98300
Vehicle Trip Number: 49103622
Received By: P1034578 (Welcome Nxumalo)
Vehicle Registration: FZW598FS
Driver: philani
Terminal ID: KC37BDW0095933

Goods Receipt Document / Year: 5009806046
2024

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

SKU Tot: 20
Totals: 1
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Driver's Name: Musokoz (print
)

Driver's Signature: 

Received By: Welcome Nxumalo.

Signature: 