

INDEPENDENT LIQUOR 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: 98386

Invoice Date

: 29/11/2024

......

Terms Order No: : Due end of next month

: 4745994356

: HO

**Bill To** 

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Ship To

Salesperson

Pick 'n Pay - Shelly Beach - KC10 Cnr Beach & Smuts Roads

Shelley Beach 4265, Kwazulu-Natal VAT:4090105588 KCSH0433

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray	SHOCO2	KZN - Liquor	1.00	359.34	15.00	359.34
of 20 Shooters - 6009888384206	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	359.34
	VAT (15%)	53.90
Branch Code: 128605	Total	R413.24
A/C No. 101 870 2253 <u>REF:</u> <b>98386</b>	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!

DEBRIEFED igned:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 03.12.2024 12:33:09

Store DSD Receiving POD (Proof of Delivery) KC10 Shelly Beach POD Date/Time: 03.12.2024 12:33:08 Commodity Procurement Services 100000139 =======DELIVERY================== Purchase Order: 4745994356 ASN Number: Invoice Number: 98386 Vehicle Trip Number: 49135526 Received By: P818550 (Simphiwe Ngoko) Vehicle Registration: JH60TCGP Driver: KELE Terminal ID: KC10BDW0024199 Goods Receipt Document / Year: 5009906064 Article Description Barcode Quantity X Mass Pack DOUBLE ACT COFFEE & CREAM 30ML 5009888384206 1 X 20 SKU Tot: 20 Totals: Driver's Name: ..(print Oniver's Signature: Received By: Simphiwe Ngoko.

olgnature: .