

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: 98393

Net Price (Excl)

359.34

Invoice Date

: 29/11/2024

Salesperson

: HO

Terms Order No: : Due end of next month

Bill To

3375

: 4746302783

Ship To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont Pick 'n Pay - South Coast Hyper - KC27

The Crossing Corner

Cnr Oppenheimer & Arbour Street

Umbogintwini,Amanzimtoti Kwazulu-Natal 4000

VAT:4090105588 KCSO6837

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Item & Description	Code	Warehouse	Qty	Unit Price	VAT %	ı
Double Act - Zambuca Liqueur & Banana Cream Liqueur -	SHOZB2	KZN - Liquor	1.00	359.34	15.00	
Tray of 20 Shooters - 6009888384190	0	Runners	Tray			İ

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> 98393	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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 03.12.2024 18:50:06 Store DSD Receiving POD (Proof of Delivery) KC27 Hyper South Coast POD Date/Time: 03.12.2024 18:50:05 100000139 Commodity Procurement Services

========DELIVERY================ Purchase Order: 4746302783

ASN Number:

Invoice Number: 98393

Vehicle Trip Number: 49140161 Received By: P385735 (Dumsani Gumede) Vehicle Registration: FZW604FS

Driver: mlambo

Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5009921379 ========G00DS RECEIVED============

Article Description Quantity X Mass Pack Barcode

DOUBLE ACT ZAMBUCA & BANANA 30ML 1 X 20 6009888384190

20 SKU Tot: 1 Totals: _____

Driver's Name: 🏃(print

Oriver's Signature

Received By: Dumsani G