



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: 98394

Invoice Date	: 29/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4746289283		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - The Galleria - KF45 Cnr Moss Kolnik and Arbour Road Amanzimtoti 4126, Kwazulu-Natal VAT:4090105588 KFTH1052

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle - 6009 822690530	RSBUBB	KZN - Liquor Runners	6.00 ea	81.20	15.00	487.20

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 98394	Sub Total (excl) 487.20 VAT (15%) 73.08 Total R560.28 Balance Due R560.28
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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 15:00:48
Store DSD Receiving POD (Proof of Delivery)
(F45 Family The Galleria)
POD Date/Time: 03.12.2024 15:00:47
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4746289283

SN Number:

Invoice Number: 98394

Vehicle Trip Number: 49138634

Received By: JGOVENDER007 (Joey Govender)

Vehicle Registration: FZW 604 FS

Driver: Mlambo

Terminal ID: KF45BDW0117700

Goods Receipt Document / Year: 5009914389
2024

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

Article Description

Barcode

Quantity X Mass Pack

MEDICAL SOURS BUBBLEGUM 750ML

009822690537

1 X 6

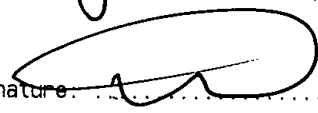
J Tot:

6

Units:

1

Driver's Name:  (print)

Driver's Signature: 

Received By: Joey Govender.

