

INDEPENDENT LIQUOR Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

: 04/12/2024

0117086542/3

Liquor Licence: GLB7000000928

VAT No - 4040145486

TAX INVOICE

Invoice: 98645

Invoice Date

Terms

: Due end of next month

Order No: : 4746580143

Bill To

PO Box 23087

Pick 'n Pay Retailers (Pty)Ltd.

Claremont 3375 - 1

Pick 'n Pay - La Lucia - KC05 La Lucia Shopping Centre

Cnr William Cambell & Armstrong Ave La Lucia,4051 Kwazulu-Natal 4051

VAT:4090105588 KCLA5772

Salesperson

Ship To

Item & Description

Double Act - Strawberry Liqueur & Vanilla Cream Liqueur Tray of 20 Shooters - 6009888384213

Item Code SHOST2

Warehouse, KZN ELiquo Rureers

: HO

VAT % 15.00

Net Price (Excl) 359.34

Signed: DEFRIE

to of

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: 98645

Sub Total (excl) VAT (15%) **Total** 359.34 53.90 **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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 06.12.2024 11:00:46 Store DSD Receiving POD (Proof of Delivery) KCO5 La Lucia POD Cate/Time: 06.12.2024 11:00:45 Commodity Procurement Services 100000139 ========DELIVERY========== Purchase Order: 4746580143 ASN Number: Invoice Number: 98645 Vehicle Trip Number: 49171696 Received By: P781290 (Charlene Govender) Vehicle Registration: Driver: Terminal ID: KC05ADM0172790 Goods Receipt Document / Year: 5010018750 2024 Article Description Bancode Quantity X Mass Pack DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009838384213 SKU Tot: 20 Totals: 1 . Driver's Name: Driver's Signature: Received By: Charlene Govender. Signature: