

Invoice Date

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

: **HO**

Invoice: 98815

Terms ·	: Due end of next month	
Order No:	: 4746864655	
Bill To		Ship To

: 09/12/2024

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087

Claremont 3375

Pick 'n Pay - Florida Road - KC39 Morningside Shopping Centre

262 Florida Road

Morningside, Berea Kwazulu-Natal 4001

VAT:4090105588 KCFL5941

Salesperson

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

Sub Total (excl) 359.34 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 53.90 NEDBANK Branch Code: 128605 Total R413.24 A/C No. 101 870 2253 **Balance Due** R413.24 REF: 98815

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: 11.12.2024 \$2:09:48
Store DSD Receiving POD (Proof of Delivery)
KC39 Local Morningside Florida Road
POD Date/Time \$11.12.2024 12:09:47 Commodity Procurement Services 100000139 =======DELIVERY=================== Purchase Order: 4746864655 ASN Number: Invoice Number: 98815 Vehicle Trip Number: 49219606 Received By: NMAGWAZA059 (Nkosinathi Magwaz Vehicle Registration: JH60TCGP Driver: ndumiso Terminal ID: KC39BDW0313204 Goods Receipt Document / Year: 5010162999 Article Description Barcode Quantity X Mass Pack DOUBLE ACT COFFEE & CREAM 30ML 6009888384206 SKU Tot: Totals: Driver's Name: Dum \ (print Driver's Signature:

Received By: Nkosinathi Magwaza.

Signature: