

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: 99368

Invoice Date : 18/12/2024 Salesperson : **HO** Terms : Due end of next month Order No: : 4747095068 **Bill To** Ship To . Pick 'n Pay Retailers (Pty)Ltd. Pick 'n Pay - La Lucia - KC05 PO Box 23087 La Lucia Shopping Centre Claremont Cnr William Cambell & Armstrong Ave 3375 La Lucia,4051 Kwazulu-Natal 4051 VAT:4090105588

· Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841	SHOSP2	KZN - Liquor	1.00	359.34	15.00	359.34
83	0	Runners	Tray	-		

KCLA5772

BANK DETAILS ~ COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	359.34
NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF:</u> 99368	VAT (15%) Total	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!

Liquor Runners Durban DEBRIEFED

Signed:

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 20.12.2024 12:47:22 Store DSD Receiving POD (Proof of Delivery) KCO5 La Lucia POD Cate/Time: 20.12.2024 12:47:21 100000139 Commodity Procurement Services ========DELIVERY================ Purchase Order: 4747095068 ASN Number: Invoice Number: 99368 Vehicle Trip Number: 49315649 Received By: P781290 (Charlene Govender) Vehicle Registration: FTR009FS Driver: KHANYISANI Terminal ID: KCO5ADM0172790 Goods Receipt Document / Year: 5010464706 =========GOODS RECEIVED============= Article Description Quantity X Mass Pack Bancode DOUBLE ACT SPRINGBOK 30ML 1 X 20 6009838384133 20 SKU Tot: 1 Driver's Name: Driver's Signature: Received By: Charlene Govender.

Signature:.....

4.