

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: 99656

Invoice Date : 23/12/2024 Salesperson : HO Terms : Due end of next month Order No: : 4747447773 **Bill To** Ship To Pick 'n Pay Retailers (Pty)Ltd. Pick 'n Pay - Umhlanga - KF40 PO Box 23087 14 Chartwell Drive Claremont Shop 16 3375

Umhlanga,4320 Kwazulu-Natal 4320 VAT:4090105588

KFUM9578

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841	SHOSP2 0		1.00 Tray	359.34	15.00	359.34
Winkie Cappuccino Cream-24x30ml - 6009810380979	WINK13 07	KZN - Liquor Runners	1.00 ea	311.33	15.00	311.33

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	670.67
NEDBANK	VAT (15%)	100.60
Branch Code: 128605	Total	R771.27
A/C No. 101 870 2253 REF: 99656	Balance Due	R771.27

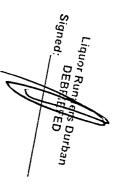
Notes

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: 27.12.2024 08:59:51 Store DSD Receiving POD (Proof of Delivery) KF40 Family Umnlanga POD Date/Time: 27.12.2024 08:59:34 Commodity Procurement Services 100000139 Purchase Order: 4747447773 ASN Number: Invoice Number: 99656 Vehicle Trip Number: 49361236 Received By: MJONASOO2 (Melissa Jonas) Vehicle Registration: FSR 812 FS Driver: Nkosi Terminal ID: K=40BDW0175437 Goods Receipt Jacument / Year: 5010622216 2024 ==========GOODS RECEIVED============== Article Description Barcode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 WINKIE CAPPUCCINO CREAM LIQUER SOME 6009810330979 1 X 24 SKU Tot: 44 Totals: Driver's Name: ..(print Received By: Malissa

Signature:...