

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: **99718** 

: 23/12/2024

Order No:

Invoice Date

: Due end of next month

: 4747467336

Bill To

Terms

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Ship To

Salesperson

Pick 'n Pay - The Bluff - KC16 Cnr Tara & Greys Inn Roads

Durban,4052 Kwazulu-Natal 4052

VAT:4090105588 KCTH3160

Item & Description	ltem Code	Warehouse	Qty	Ur	njt Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur -	SHOZB2	KZN - Liquor	1.00		359.34	15.00	359.34
Tray of 20 Shooters - 6009888384190	0	Runners	Tray				

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	359.34	
NEDBANK	VAT (15%)	53.90	
Branch Code: 128605	Total	R413.24	
A/C No. 101 870 2253	Balance Due	R413.24	
REF: <b>99718</b>	balance Due		

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 Rumners Durban **DEBRIEFED** 

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.

Date Printed: 30.12.2024 16:16:44 Store DSD Receiving POD (Proof of Delivery) KC16 The Bluff POD Date/Time: 30.12.2024 16:16:43 100000139 Commodity Procurement Services Punchase Onder: 4747467336 \*\*\*\*\*\*\*\*\*\*\*\*\*\* ASN Number: 🕝 Invoice Number: 99718
Vehicle Trip Number: 49387031
Received By: P974479 (Sandile Phungula) vehicle Registration: VUSI Univer: Terminal ID: KC16BDW0174519 Goods Receipt Document / Year: 5010707172 Article Description Quantity X Mass Pack Barcode DOUBLE ACT ZAMBUCA & BANANA 30ML 20 6009888384190 SKU Tot: 20 1 Totals: Driver's Name: Driver's Signature: (

Received By: Sandile Phungula

Signature:.....

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