

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: 997584

Invoice Date

: 24/12/2024

Terms

: Due end of next month

Order No:

: 4747489921

Ship To

Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087

Claremont 3375

Bill To

Salesperson

Pick 'n Pay - Liberty Midlands Mall - KC19

50 Sanctury Road Pietermaritzburg

Liberty Mall,3201 Kwazulu-Natal 3201

VAT:4090105588 KCLI0734

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

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 <u>REF: <b>99758</b></u>	Balance Due	R413.24

Notes

Thank you for your business - We really do appreciate it.

We cannot be held responsible for shortages for stock not checked.

Please also note Me are not responsible for stock that has expired in your store!

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PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.

Date Printed: 02.01.2025 10:33:06 Store DSD Receiving POD (Proof of Delivery) KC19 Midlands Mall POD Date/Time: 02.01.2025 10:33:05 Commodity Procurement Services 100000139 Purchase Order: 4747489921 ASN Number: Invoice Number: 99758 Vehicle Trip Number: 49403445 Received By: P1022950 (Sanelo Chamane) Vehicle Registration: FZW625FS Driver: KHANYISANI Terminal ID: KC19BDW0042689 Goods Receipt Document / Year: 5000016554 2025 ========G00DS RECEIVED=========== Article Description Quantity X Mass Pack Barcode DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 20 SKU Tot: Totals: Driver's Name: .....(print Driver's Signature: Received By:

ر Signature: . ب

8 - Jan.