

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

: Commbroke

Invoice: 85108

Invoice Date

: 09/01/2024

Terms Order No: : Due end of next month

: 4733432088

Bill To

3375

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont

Ship To

Salesperson

Pick 'n Pay - King Williams Town - EF16

Cnr Alexander & Durban Road

King Williams Town,5600 East London

VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses	BOKMAT	EL - Brewmaster	6.00 ea	152.00	15.00	912.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	EL - Brewmaster	1.00 Tray	339.00	15.00	339.00

Sub Total (excl) 1,251.00 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 187.65 NEDBANK Total R1,438.65 Branch Code: 128605 **Balance Due** R1.438.65 A/C No. 101 870 2253 PAYMENT REF: 85108

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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!

## WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!! PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3 RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

Date Printed: 11.01.2024 14:23:32 Store DSD Receiving POD (Proof of Delivery)
EF16 Family King 11.01.2024 14:23:31
POD Date/Time: 11.01.2024 14:23:31 Commodity Procurement Services 100000139 Purchase Order: 4733432088 ASN Number: Invoice Number: 85108 Vehicle Trip Number: 45788872 Received By: DSWARTZ218 (Duane Swarts) Vehicle Registration: Driver: Terminal ID: EF16BDW0263065 Goods Receipt Document / Year: 5000286473 2024 =========G00DS RECEIVED=========== Article Description Bar code Quantity X Mass Pack BOKSHOT MATCHPACK 750ML 16009822690698 1 X 6 DOUBLE ACT COFFEE & CREAM 30ML 6009888384206 1 X 20 SKU Tot: 26 Totals: Driver's Name: .....(print Driver's Signature: ..... Received By: Duane Swarts, Signature:.....

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