

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



: HO

Invoice: 85309

Invoice Date

: 12/01/2024

Terms

: Due end of next month

Order No:

: 4733450240

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Ship To

Salesperson

Pick 'n Pay - Shelly Beach - KC10

Cnr Beach & Smuts Roads

Shelley Beach 4265, Kwazulu-Natal VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

	Sub Total (excl)	1,017.00	
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	152.55	
NEDBANK Branch Code: 128605	Total	R1,169.55	
A/C No. 101 870 2253	Balance Due	R1,169.55	
PAYMENT REF. 85309	4		

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: 16.01.2024 11:23:48 Store DSD Receiving POD (Proof of Delivery) KC10 Shelly Beach POD Date/Time: 16.01.2024 11:23:47 Commodity Procurement Services

100000139 Purchase Order: 4733450240 ASN Number: Invoice Number: 85309 Vehicle Trip Number: 45830653. Received By: P818550 (Simphiwe Ngoko) Vehicle Registration: FZN611FS Driver: Innocent Terminal ID: KC10BDW0038422 Goods Receipt Document / Year: 5000405428 2024 ========GOODS RECEIVED======== Article Description Barcode Quantity X Mass Pack DOUBLE ACT COFFEE & CREAM 30ML 6009888384206 1 X 20 DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190 1 X 20 SKU Tot: 60 Totals: Driver's Name: ···· (print Driver's Signature: Received By: Simphiwe Ngoko.

Signature:

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