



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: **88040**

Invoice Date	: 27/03/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4736485586		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Ladysmith - KC22 Cnr Harrismith & Frances Road Ladismith Ladysmith, 3370 Kwazulu-Natal VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

LIQUOR RUNNERS DURBAN
DEBRIEFED
DATE: _____
TIME: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 88040	Sub Total (excl) 339.00 VAT (15%) 50.85 Total R389.85 Balance Due R389.85
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Notes

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: 01.04.2024 08:58:35
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 01.04.2024 08:58:35
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4735485586

ASN Number:

Invoice Number: 88040

Vehicle Trip Number: 46616097

Received By: SKHUMA.0076 (Stella Khumalo)

Vehicle Registration: FTR009FS

Driver: VUSI

Terminal ID: KC22BDW0069596

Goods Receipt Document / Year: 5002622899
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOX 30ML

6009888384183

1 X 20

SKU Tot:

20

Totals:

1

Driver's Name:(print
)

Driver's Signature:

Received By: Stella Khumalo.

Signature:.....SW

Date Printed: 01.04.2024 08:58:35
Store OSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 01.04.2024 08:58:35
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2024

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Totals:	1

Driver's Name:(print
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Driver's Signature:

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Signature:.....*SW*.....