Liquor Runny Durba DEBRIFED gned:



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: 89349

LIQUOR

: 03/05/2024

Invoice Date ::
Terms ::

Order No:

: Due end of next month

: 4737905107

Ship To

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

**Bill To** 

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

Bluff

Durban,4052 Kwazulu-Natal

VAT:4090105588

|   | ltem   |              |      |            |       |                  |
|---|--------|--------------|------|------------|-------|------------------|
| Description   | Code   | Warehouse    | Qty  | Unit Price | VAT % | Net Price (Excl) |
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray | SHOCO2 | KZN - Liquor | 1.00 | 359.34     | 15.00 | 359.34           |
| of 20 Shooters  | 0      | Runners      | Tray |            |       |                  |

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK | Sub Total (excl) | 359.34  |
|---|------------------|---------|
|   | VAT (15%)        | 53.90   |
| Branch Code: 128605                                   | Total            | R413.24 |
| A/C No. 101 870 2253<br><u>REF:</u> <b>89349</b>      | Balance Due      | R413.24 |

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: 07.05.2024 13:45:32 Store DSD Receiving POD (Proof of Delivery) KC16 The Bluff POD Date/Time: 07.05.2024 13:45:31 Commodity Procurement Services 100000139

Purchase Order: 4737905107 

ASN Number:

Invoice Number: 89349 Vehicle Trip Number: 46997117

Received By: MZONDO099 (Margaret Hadebe) Vehicle Registration: FZW 598 FS

Driver: MESHACK Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5003700593 2024

=========G00DS RECEIVED============ Article Description Barcode

DOUBLE ACT COFFEE & CREAM 30ML

Quantity X Mass Pack

6009888384206

1 X 20

SKU Tot:

20

Driver's Name: .

Driver's Signature:

Received By: Margaret Hadebe.

Signature:..