

1398

Liquor Runners Du Toit
DEBRIEFED
Signed: _____



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: **89452**

Invoice Date	: 07/05/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4738196774		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Piet Retief - GF55 Theo Mocke Street Thandekile Extention 1 Piet Retief, 2380 Mpumalanga 2380 VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Winkie Sours-24x30ml	WINK1300	KZN - Liquor Runners	1.00 ea	252.00	15.00	252.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>89452</u>	Sub Total (excl) 1,330.02 VAT (15%) 199.50 Total R1,529.52 Balance Due R1,529.52
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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: 09.05.2024 12:33:02
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Relief
POD Date/Time: 09.05.2024 12:32:56
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4738196774

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ASN Number:
Invoice Number: 89452
Vehicle Trip Number: 47021397
Received By: MSHOYISA080 (Mbongeni Shoyisa)
Vehicle Registration: KF20FCGP
Driver: CHARLES
Terminal ID: GF55BDW0460924

Goods Receipt Document / Year: 5003770907
2024

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

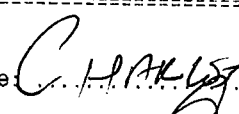
DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

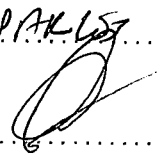
DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

WINKIE SOURS FLAVOURS 30ML
6009810380047 1 X 24

SKU Tot: 84
Totals: 4

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Driver's Name:  (print)

Driver's Signature: 

=====

Received By: Mbongeni Shoyisa.

Signature: 

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6009810380047 1 X 24

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Totals: 4

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Driver's Name: C. CHARLES.....(print
)

Driver's Signature: [Signature].....

=====

Received By: Mbongeni Shoyisa.

Signature: [Signature].....