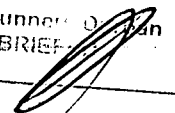


Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

Liquor Runner: 
Signed: DEBRIESS

TAX INVOICE

Invoice: 89597

Invoice Date	: 10/05/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4738172727		
Bill To	Ship To		
Pick 'n Pay Retailers (Pty)Ltd.	Pick 'n Pay - The Bluff - KC16		
PO Box 23087	Cnr Tara & Greys Inn Roads		
Claremont	Bluff		
3375	Durban, 4052 Kwazulu-Natal 4052		
	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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 89597

Sub Total (excl)	359.34
VAT (15%)	53.90
Total	R413.24
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: 14.05.2024 14:27:36
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 14.05.2024 14:27:35
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4738172727

=====

ASN Number:
Invoice Number: 89597
Vehicle Trip Number: 47069075
Received By: P974479 (Sandile Phungula)
Vehicle Registration: XHD195 FS
Driver: NQUBEKO
Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5003911522
2024

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

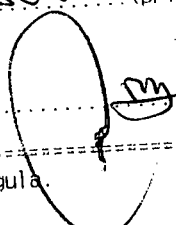
Article Description	Quantity	X	Mass Pack
Barcode			

DOUBLE ACT COFFEE & CREAM 30ML	1	X	20
6009888384206			

SKU Tot:	20
Totals:	1

=====

Driver's Name: NQUBEKO (print
)

Driver's Signature: 

Received By: Sandile Phungula

Signature:

Date Printed: 14.05.2024 14:27:35
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 14.05.2024 14:27:35
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4738172727

ASN Number:

Invoice Number: 89597

Vehicle Trip Number: 47069075

Received By: P974479 (Sandile Phungula)

Vehicle Registration: XHD195 FS

Driver: NQUBEKO

Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5003911522
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

6009888384205

1 X 20

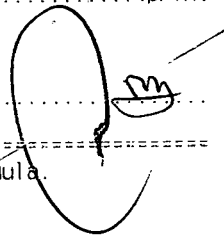
SKU Tot:

20

Totals:

1

Driver's Name: NQUBEKO (print)

Driver's Signature: 

Received By: Sandile Phungula

Signature: