

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

TAX INVOICE

LIQUOR

Liquor Licence: GLB7000000928 VAT No - 4040145486

Invoice: 90135

Invoice Date : 28/05/2024 Salesperson : HO Terms : Due end of next month Order No: : 4739004125 Bill To Ship To Pick 'n Pay Retailers (Pty)Ltd. Pick 'n Pay - Cornubia - KC37 PO Box 23087 Cornubia Boulevard West & Claremont Main Road 94 3375 Cornubia, Kwazulu-Natal VAT:4090105588

| Description  | item<br>Code | Warehouse               | Qty          | Unit Price | VAT %  | Net Price (Excl) |
|--|--------------|-------------------------|--------------|------------|--|------------------|
| Double Act - Zambuca Liqueur & Banana Cream Liqueur -<br>Tray of 20 Shooters | SHOZB2<br>0  | KZN - Liquor<br>Runners | 1.00<br>Tray | 359.34     | 15.00  | 359.34           |
|  | <u> </u>     |                         | i            | <u> </u>   | THE STREET, ST |                  |

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|---|---------------------------------------|---------|--|
| 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                                  | Palamaa Dua                           | D412 24 |  |
| <u>REF:</u> 90135                                     | 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: 31.05.2024 09:59:49 Store DSD Receiving POD (Proof of Delivery) KC37 Cornubia POD Date/Time: 31.05.2024 09:59:48 Commodity Procurement Services 100000139 =======DELIVERY=============== Purchase Order: 4739004125 ASN Number: Invoice Number: 90135 Vehicle Trip Number: 47244747 Received By: WCOPE585 (Waheeda Cope) Vehicle Registration: FZW598FS Driver: meshack Terminal ID: KC37BDW0095933 Goods Receipt Document / Year: 5004394710 ========G00DS RECEIVED=========== Article Description Barcode Quantity X Mass Pack DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190 1 X 20 SKU Tot: 20 Totals: \* Driver's Name: .. Driver's Signature: ... Received By: Waheeda Cope. Signature: ...

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Signature