

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: 90257

Invoice Date

: 03/06/2024

: Due end of next month

Terms Order No:

Bill To

: 4739210970

Ship To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Pick 'n Pav -

Salesperson

Pick 'n Pay - Florida Road - KC39 Morningside Shopping Centre

262 Florida Road

Morningside, Berea Kwazulu-Natal 4001

VAT:4090105588

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

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 <u>REF:</u> <b>90257</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!

Liquor Runners Durban
DEBRIEFED
Signed:

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.

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Date Printed: 05.06.2024 12:52:23 Store DSD Receiving POD (Proof of Delivery) KC39 Local Morningside Florida Road POD Date/Time: 05.06.2024 12:52:22 Commodity Procurement Services 100000139 Purchase Order: 4739210970 ASN Number: Invoice Number: 90257 Vehicle Trip Number: 47294098 Received By: NMAGWAZAO59 (Nkosinathi Magwaz Vehicle Registration: FZW603FS Driver: kele Terminal ID: KC39BDW0313204 Goods Receipt Document / Year: 5004533995 Article Description Barcode Quantity X Mass Pack DOUBLE ACT COFFEE & CREAM 30ML 6009888384206 1 X 20 SKU Tot: 20 Totals: Driver's Name: Driver's Signature: Received By: Nkosi pathi Magwaza.

Signature:....

Date Printed: 05.06.2024 12:52:23 Uate Printed: U5.U6.2024 12:52:23
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POD Date/Time: 05.06.2024 12:52:22
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