



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

: **HO**

Invoice: 90902

Invoice Date

: 19/06/2024

Terms

: Due end of next month

Order No:

: 4739852926

Bill To

3375

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont

Pick 'n Pay - Prospect Hyper - KC26

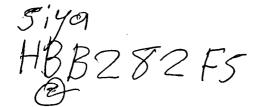
Salesperson

5 Uitsig Rd, Prospect Hall

Durban North Kwazulu-Natal 4051

VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	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: 90902

Sub Total (excl) VAT (15%)

Balance Due

718.68 107.80

Total

R826.48

R826.48

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: 21.06.2024 08:03:24 Store DSD Receiving POD (Proof of Delivery) KC26 Hyper Durban North POD Date/Time: 21.06.2024 08:03/23 Commodity Procurement Services 100000139 =========DELIVERY=====,============= Purchase Order: 4739852926 ASN Number: Invoice Number: 90902 Vehicle Trip Number: 47450816 Received By: P995571 (Marry Mthembu) Vehicle Registration: HBB28FS Driver: SIYA Terminal ID: KC26BDW0090484 Goods Receipt Document / Year: 5004964815 Article Description Barcode Quantity X Mass Pack DOUBLE ACT COFFEE & CREAM 30ML 6009888384206 1 X 20 DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 SKU Tot: 40 Totals: Article Description Reason Barcode Quantity X Mass Pack ASN HU: DOUBLE ACT SPRINGS OVERSUPPLY 6009888384163 1 X 20 SKU Tot 20 Totals: Driver's Name: Driver's Signature: Received By: Marry Mthembu.

Signature:

Bhoms