

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

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

: HO

Invoice: 91237

Invoice Date

: 27/06/2024

: Due end of next month

Terms Order No: Bill To

: 4740019639

Ship To

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont

3375

Pick 'n Pay - Essenwood - KF51

46 Essenwood Way Richards Bay

3900, Kwazulu-Natal 3900

VAT:4090105588

| Description  | ltem<br>Code | Warehouse               | Qty          | Unit Price | VAT % | Net Price (Excl) |
|--|--------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters         | SHOCO2<br>0  | 1                       | 1.00<br>Tray | 359.34     | 15.00 | 359.34           |
| Double Act - Springbok Tray of 20 Shooters                                       | SHOSP2<br>0  | 1                       | 1.00<br>Tray | 359.34     | 15.00 | 359.34           |
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -<br>Tray of 20 Shooters | SHOST2<br>0  | KZN - Liquor<br>Runners | 1.00<br>Tray | 359.34     | 15.00 | 359.34           |

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES    | Sub Total (excl) | 1,078.02  |
|--|------------------|-----------|
| NEDBANK  | VAT (15%)        | 161.70    |
| . Branch Code: 128605                            | Total            | R1,239.72 |
| A/C No. 101 870 2253<br><u>REF:</u> <b>91237</b> | Balance Due      | R1,239.72 |

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!

| Pick 'n Pay liquors Essenwood<br>RICHARDS BAY |          |  |  |  |
|---|----------|--|--|--|
| DATE  | 101-7-24 |  |  |  |
| CRV NO  |          |  |  |  |
| FORMATURE                                     |          |  |  |  |

## **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: 01.07.2024 09:54:02 Store DSD Receiving POD (Proof of Delivery) KF51 Family Essenwood Liquor POD Date/Time: 01.07.2024 09:53:56 Commodity Procurement Services 100000139 Purchase Order: 4740019639 ASN Number: Invoice Number: 91237
Vehicle Trip Number: 47544656
Received By: BMDLALOSE343 (Banda Mdlalose) Vehicle Registration: FZW616FS Driver: ANYANDA Terminal ID: KF51BDW0141516 Goods Receipt Document / Year: 5005222582 =========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 SKU Tot: 60 Totals: Driver's Name: .....(print Driver's Signature: Received By: Banda Mdlalose. Signature

19