

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

: HO

Invoice: 89347

Invoice Date

: 03/05/2024

:

VAT No - 4040145486

: Due end of next month

Order No:

: 4737913804

.....

Salesperson

Bill To

Terms

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Ship To

Pick 'n Pay - Kingsburgh - KF43 Cnr Ocean View & Auracaria Rd

Winkelspruit

Kingsburgh,4125 Kwazulu-Natal

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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters | SHOST2 0 | | 1.00 Tray | 359.34 | 15.00 | 359.34 |
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters | SHOZB2 0 | KZN - Liquor Runners | 1.00 Tray | 359.34 | 15.00 | 359.34 |

5.59 HBB282F5

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 REF: **89347** Sub Total (excl) VAT (15%) 1,078.02 161.70

Total

R1,239.72

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!

Liquor Runners Durbar

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 Printel: 07.05.2024 08:12:40 Store DSD Receiving POD (Proof of Delivery) KF43 Family Kingsburgh POD Date/Time: 07.05.2024 08:12:39 100000139 Commodity Procurement Services 8 =======DELIVERY Purchase Order: 4737913804 ASN Number: Invoice Number: 89347 Vehicle Trip Number: 46988006 Received By: SMKHIZE752 (Sphindile Princess Vehicle Registration: HBB282FS Mkhize) Driver: SIYA Terminal ID: KF43BDW0022112 Goods Receipt Document / Year: 5003680915 =========GOODS RECEIVED============ Article Description Quantity X Mass Pack Barcode DOUBLE ACT COFFEE & CREAM 30ML 1 X 20 6009888384206 DOUBLE ACT STRAWBERRIES & CREAM 30ML 1 X 20 6009888384213 DOUBLE ACT ZAMBUCA & BANANA 30ML 1 X 20 6009888384190 60 3 SKU Tot: ,000,0. Driver's Name: ... Newbokes ... (print Driver's Signature: ... Received By: Sphindile Princess Mkhize. Signature: