

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

: Ricky Chetty

Invoice: 79196

Invoice Date

: 22/09/2023

VAT No - 4040145486

Terms

: Due end of next month

Order No: **Bill To** 

: 4729007072

Ship To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Salesperson

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

Winkelspruit

Kingsburgh,4125 Kwazulu-Natal

VAT:4090105588

| Description                                | ltem<br>Code | Warehouse               | Qty            | <b>J</b> Init Price | VAT % | Net Price (Excl) |
|--|--------------|-------------------------|----------------|---------------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters | SHOSP2<br>0  | KZN - Liquor<br>Runners | 1.00 ·<br>Tray | 290.00              | 15.00 | 290.00           |
| Winkie Strawberry Cream-24x30ml            | WINK13<br>06 | KZN - Liquor<br>Runners | 1.00<br>ea     | 296.50              | 15.00 | 296.50           |

586.50

**NEDBANK** Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 79196

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

**Balance Due** 

ıb Total (excl)

VAT (15%)

Total

R674.48 R674.48

87.98

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: 26:09.2023 11:28:03
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 26.09.2023 11:28:02
Commodity Procurement Services 100000139

Purchase Order: 4729007072 Invoice Number: 79196 Vehicle Trip Number: 44665755 Received By: SMKHIZE752 (Sphindile Princess Vehicle Registration: HBC747FS Driver: NYÃWO Terminal ID: KF43BDW0022112 Goods Receipt Document / Year: 5007980715 =========GOODS RECEIVED============= Article Description Barcode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 WINKIE STRAWBERRY CREAM LIQ 30ML 1 X 20 6009810380948 SKU Tot: 1 X 24 Totals: Driver's Name: NYawo Driver's Signature; \* Received By: Sphindile Princess Mkhize.

<u>Signature:</u>

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