

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

Invoice: 79823

Invoice Date

: 03/10/2023

Salesperson

: HO

Terms

: Due end of next month

VAT No - 4040145486

Order No:

: 4729389934

Bill To

Ship To

Pick 'n Pay Retailers (Pty)Ltd.

with Tequila 15.5% Alc/Vol - 750...

PO Box 23087 PO Box 23087 Claremont Western Cape

Pick 'n Pay - Family Kloof - KF07 Shop 24 Fields Shopping Centre

Old Main Road

Kloof Kwazulu-Natal 3600

VAT:4090105588

Runners

3375

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused	BOKSHO	KZN - Liquor	6.00	116.00	15.00	696.00

Sub Total (excl) 696.00 VAT (15%) 104.40 **Total** R800.40 **Balance Due** R800.40

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** 

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 79823

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: 05.10.2023 15:53:42 Store DSD Receiving POD (Proof of Delivery) KF07 Family Kloof POD Date/Time: 05.10.2023 15:53:40 Commodity Procurement Services Purchase Order: 4729389934 ASN Number: Invoice Number: 79823 Vehicle Trip Number: 44774640 Received By: TGOVENDER286 (Theo Govender) Vehicle Registration: 1 Driver: 1 Terminal ID: KF07BDW0022649 Goods Receipt Document / Year: 5008276112 ========G00DS RECEIVED============= Article Description Barcode Quantity X Mass Pack BOKSHOT CREAM LIQUEUR 750ML 16009822690971 1 X 6 SKU Tot: Totals: Driver's Name: ... ..(print Driver's Signature: Received By: The Signature:....