

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

Liquor Runners D. DEBAILERED

Signed:

: но

Invoice: 86239

Invoice Date

: 06/02/2024

Terms

: Due end of next month

Order No:

: 4734587461

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Ship To

Salesperson

Pick 'n Pay - Liberty Midlands Mall - KC19

50 Sanctury Road Pietermaritzburg

Liberty Mall,3201 Kwazulu-Natal

VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	+	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters		KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

41. No.

BANK DETAILS - COMMODITY PROCUREMENT SERVICES **NEDBANK** Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 86239

Sub Total (excl) 678.00 VAT (15%) 101.70 R779.70 Total R779.70 **Balance Due** 

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: 08.02.2024 14:22:51 Store DSD Receiving POD (Proof of Delivery) KC19 Midlands Mall POD Date/Time: 08.02.2024 14:22:46 Commodity Procurement Services ======DELIVERY================== Purchase Order: 4734587461 ASN Number: Invoice Number: 86239 Vehicle Trip Number: 46082465 Received By: SZONDI016 (Sandile Zondi) Vehicle Registration: FZW625FS Driver: MAGIC Terminal ID: KC19BDW0042689 Goods Receipt Document / Year: 5001100708 2024 Article Description Barcode Quantity X Mass Pack DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213 1 X 20 DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190 1 X 20 SKU Tot: Totals: 40 Driver's Name: . Driver's Signatuy Received By Sand Signature: