

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: 89321

Invoice Date

: 02/05/2024

: 4737928853

VAT No - 4040145486

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Terms Order No: : Due end of next month

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Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Ship To

Salesperson

Pick 'n Pay - Essenwood - KF51

46 Essenwood Way Richards Bay 3900, Kwazulu-Natal VAT:4090105588

| Description | ltem Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|---|--------------|-------------------------|--------------|------------|-------|------------------|
| Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle | RSBUBB | KZN - Liquor Runners | 6.00 ea | 81.20 | 15.00 | 487.20 |
| Double Act - Springbok Tray of 20 Shooters | SHOSP2 0 | KZN - Liquor Runners | 1.00 Tray | 359.34 | 15.00 | 359.34 |

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES | |
|---|--|
| NEDBANK | |
| Branch Code: 128605 | |
| A/C No. 101 870 2253 | |
| REF: 89321 | |

Sub Total (excl)

846.54

VAT (15%)

126.98

Total

R973.52

Balance Due

R973.52

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!

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6-5-24

VS

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: 06.05.2024 13:17:26 Store DSD Receiving POD (Proof of Delivery) KF51 Family Essenwood Liquor POD Date/Time: 06.05.2024 13:17:25 Commodity Procurement Services 100000139 =======DELIVERY==================== Purchase Order: 4737928853 ASN Number: Invoice Number: 89321 Vehicle Trip Number: 46981386 Received By: BMDLALOSE343 (Banda Mdlalose) Vehicle Registration: JZW604 Driver: nyawo Terminal ID: KF51BDW0141516 Goods Receipt Document / Year: 5003663127 =======GOODS RECEIVED============ Article Description Barcode Quantity X Mass Pack RADICAL SOURS BUBBLEGUM 750ML 16009822690537 1 X 6 DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 SKU Tot: 26 Totals: 2 Driver's Name:(print Driver's Signature: Received By: Banda Mdlalose.

Signature:...