

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

## TAX INVOICE

Invoice: 81119

Invoice Date Terms

Order No

Bill To

3375

: 24/10/2023

: Due end of next month

: 4730273146

**Ship To** 

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremon

Pick 'n Pay - Christians Village - KC24

KC24 - CHRISTIANS VILLAGE

CHRISTIANS VILLAGE CENTRE OLD MAIN ROAD HILLCREST, Fax: 031 765 8320 Kwazulu-Natal 3610

: HO

VAT:4090105588

Description	item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses	BOKMAT	KZN - Liquor Runners	12.00 ea	145.00	15.00	1,740.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	2.00 Tray	290.00	15.00	580.00

Sub Total (excl) 2,320.00 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 348.00 **NEDBANK** Total R2,668.00 Branch Code: 128605 **Balance Due** R2,668.00 A/C No. 101 870 2253 PAYMENT REF: 81119

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

Please also note we are not responsible for stock that has expired in your store in the store of the stock that has expired in your store in the store of the sto

DESIRETED

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: 26.10.2023 09:24:21
Store DSD Receiving POD (Proof of Delivery)
KC24 Christians Village
POD Date/Time: 26.10.2023 09:20:25
Commodity Procurement Services 100000139
8

COllingar	
=======DELIVERY====================================	
Invoice Number: 0112 44992321 Vehicle Trip Number: 44992321 Received By: NMKIZE012 (Ntombizasembo Mkize	
Vehicle Registration: FZW625 FS	
Driver: Magie	
Timber 111 NUZADDIIO	
Goods Receipt Document / Year: 5008902002	
2023 =========G00DS RECEIVED===================================	
Article Description Quantity X Mass Pack Barcode	
DOUBLE ACT SPRINGBOK 30ML 2 X 20 6009888384183	
BOKSHOT MATCHPACK 750ML 2 X 6 16009822690698	
32	
SKU Tot:	
Driver's Name: Sphe kami & (print	
Driver's Signature:	
======================================	Ì
Received By: Ntombizasembo Mkize.	1
Shumalo.	
Signature:	