

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

Liquor Runners Signed:

: HO

VAT No - 4040145486

Invoice: 87005

Invoice Date

: 01/03/2024

Terms

: Due end of next month

Order No:

: 4735418863

Bill To

Ship To

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Pick 'n Pay - Shelly Beach - KC10 Cnr Beach & Smuts Roads

Shelley Beach 4265, Kwazulu-Natal VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur -	SHOZB2	KZN - Liquor	1.00	339.00	15.00	339.00
Tray of 20 Shooters	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	339.00
NEDBANK	VAT (15%)	50.85
Branch Code: 128605	Total	R389.85
A/C No. 101 870 2253	Delemes Due	R389.85
PAYMENT REF: 87005	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.

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Date Printed: 05.03.2024 11:11:39
                                 Store DSD Receiving POD (Proof of Delivery)
                                 KC10 Shelly Beach
                               POD Date/Time: 05.03.2024 11:11:38
                               Commodity Procurement Services
                                                                                                                                               100000139
                            Description of the second seco
                           Purchase Order: 4735418863
                           ASN Number:
                         Invoice Number: 87005
                         Vehicle Trip Number: 46349779
                       Received By: SMKHIZE240 (Sandile Mkhize)
                       Vehicle Registration: FRV 286 FS
                     Driver: ngcobo
Terminal ID: KC10BDW0038422
                   Goods Receipt Document / Year: 5001860128
                  Article Description
                 Barcode
                                                                                         Quantity X Mass Pack
              DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190
            SKU Tot:
                                                                                                                                   1 X 20
           Totals:
          10tG10,
    Driver's Name: Nquio o
   Driver's Signature:
   Received By: Sandile Mkhiz
Signature:
```