

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: **85353**



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

Invoice Date : **15/01/2024**
Terms : **Due end of next month**
Order No: : **4733450169**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Westville Junction - KF25
KF25 - FAMILY WESTVILLE JUNCTION
7 WESTVILLE ROAD
DURBAN, 3629 Kwazulu-Natal
VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

500044677

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85353**

Sub Total (excl)	339.00
VAT (15%)	50.85
Total	R389.85
Balance Due	R389.85

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.

From: Commodity Procurement Services
t/a Independent Liquor SA
Bernie Street
Randburg
2169
Tel: 0117086542
Fax: 011-7086544

To: Family Westville Junction
Pick n Pay Retailers (Pty) Ltd
7 Westville Road
Durban
3629
Tel: 031 267 1161
Fax:

Vendor Number: 1000001398

Site No: KF25

Goods Receipt Number: 5000446177
Purchase Order Number: 4733450169
Purchase Order Date: 08.01.2024
Vendor Invoice Number: 85353
Reference: commodity

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
SHOSP20	361915	DOUBLE ACT SPRINGBOK 30ML	20	6009888384183	CK	1	339.55

Total Qty Received 1

Total Excl. VAT	339.55
Total VAT	55.33
Total Value	394.88