

INDEPENDENT LIQUOR 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

Invoice: 78334

Invoice Date

: 08/09/2023

VAT No - 4040145486

: Ricky Chetty

Terms

: Due end of next month

Order No:

: 4728211479

Bill To

Ship To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Pick 'n Pay - Kingsburgh - KF43 Cnr Ocean View & Auracaria Rd

Winkelspruit

Salesperson

Kingsburgh,4125 Kwazulu-Natal

VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - )	SHOST2	KZN - Liquor	1.00	290.00	15.00	290.00
Tray of 20 Shooters	0	Runners	Tray			

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!

n your store!

IQUIOT PENTALE TO

DATE:

TIME:

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: 12.09.2023 13:48:08 Store DSD Receiving POD (Proof of Delivery)

100000139

KF43 Family Kingsburgh POD Date/Time: 12.09.2023 13:48:07 Commodity Procurement Services 8

Purchase Order: 4728211479

Invoice Number: 78334 Vehicle Trip Number: 44523377 Received By: SMKHIZE752 (Sphindile Princess

Mkhize) Vehicle Registration: FZW625FS Driver: MAGIC Terminal ID: KF43BDW0022112

Goods Receipt Document / Year: 5007588767 2023

Quantity X Mass Pack Barcode

DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213 1 X 20

20 Totals:

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KIRSERA Driver's Name:

Driver's Signature

Received By: Sphindile Princess Mkhize.

Signature:..