

: **HO**



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: 80958

Invoice Date

: 20/10/2023

: Due end of next month

Terms
Order No:
Bill To

: 4729964080

Ship To

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont

3375

200

Pick 'n Pay - The Galleria - KF45 Cnr Moss Kolnik and Arbour Road Amanzimtoti

4126, Kwazulu-Natal VAT:4090105588

Description	ltem Code	Warehouse	Oty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	KZN - Liquor	2.00	290.00	15.00	580.00
	0	Runners	Tray			

	Sub Total (excl)	580.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	87.00
NEDBANK Branch Code: 128605	Total	R667.00
A/C No. 101 870 2253	Balance Due	R667.00
PAYMENT REF: 80958		

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: 24.10.2023 10:59:32
Store DSD Receiving POD (Proof of Delivery)
Store DSD Receiving POD (Proof of Delivery)
KF45 Family The Galleria
KF45 Family The 24.10.2023 10:59:30
POD Date/Time: 24.10.2023 10:00000139
Commodity Procurement Services
8
    Dunchase Andre Atlance Anon
      FULCHIONS OF THE . 41270000
  8
     Purchase Order: 4729964080
      NOW INCLINUOUS: 80958
Invoice Number: 80958
Invoice Trip Number: 44967804
Vehicle Trip FGOUNDENOOG (Felicia Gounden)
Received By: FGOUNDENOOG
Vehicle Pagietration. ETWGOOGE
        Vehicle Registration: FZW603FS
         Driver: Kele
Terminal ID: KF45BDW0117700
           Goods Receipt Document / Year: 5008832694
            Article Description
              DOUBLE ACT SPRINGBOK 30ML
6009888384183
                                                                   2 X 20
             Barcode
                SKU Tot:
                 Totals:
                  Driver's Name: ..
                  )
                     Driver's Signature: .
                       ------
                                                      Goynden.
                       Received By: Felicia
                        Signature:
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