



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: **87204**

Invoice Date : **11/03/2024**
Terms : **Due end of next month**
Order No: : **4735999708**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Westwood - KC20
Westwood Shopping Centre
16 Lincoln Terrace
Sherwood, Westville Kwazulu-Natal 3629
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 87204

Sub Total (excl)	678.00
VAT (15%)	101.70
Total	R779.70
Balance Due	R779.70

Notes

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!

LIQUOR

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: 13.03.2024 12:03:42
Store DSD Receiving POD (Proof of Delivery)
4220 Westwood
POD Date/Time: 13.03.2024 12:03:34
Commodity Procurement Services 100000139
3

=====DELIVERY=====

Purchase Order: 4735999708

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ASI Number:
Invoice Number: 87204
Vehicle Trip Number: 46437183
Received By: P1006796 (Justin Boodraj)
Vehicle Registration: FRV279FS
Driver: mleni
Terminal ID: KC20B.WD027749

Goods Receipt Document / Year: 5002111756
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
Barcode	
DOUBLE ACT COFFEE & CREAM 30ML 500988384205	1 X 20
DOUBLE ACT ZAMBUCA & BANANA 30ML 500988384190	1 X 20
SAL Tot:	40
Totals:	2

Driver's Name: M. M. M. M. M. (print)

Driver's Signature: [Signature]

Received By: Justin Boodraj.

Signature: [Signature]