

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: 80515

Invoice Date

: 13/10/2023

VAT No - 4040145486

Salesperson

: **HO**

Terms

Bill To

: Due end of next month

Order No:

: 4729677595

Ship To

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)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750	BOKSHO T	KZN - Liquor Runners	⊶12.00 ea	116.00	15.00	1,392.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	.—2.00 Tray	290.00	15.00	580.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	→ 1.00 Tray	290.00	15.00	290.00

	Sub Total (excl)	2,262.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	339.30
NEDBANK Branch Code: 128605	Total	R2,601.30
A/C No. 101 870 2253	Balance Due	R2,601.30
PAYMENT REF: 80515		

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! Liquer Runners Durban.

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: 17.10.2023 13:51:29 Store DSD Receiving POD (Proof of Delivery) KC10 Shelly Beach POD Date/Time: 17.10.2023 13:51:19 100000139 Commodity Procurement Services ========DELIVERY=============== Purchase Order: 4729677595 ASN Number: Invoice Number: 80515 Vehicle Trip Number: 44897038 Received By: SMKHIZE240 (Sandile Mkhize) Vehicle Registration: HBB282FS Driver: Ayanda Terminal ID: KC10BDW0038422 Goods Receipt Document / Year: 5008627028 =========G00DS RECEIVED============== Article Description Quantity X Mass Pack Barcode BOKSHOT CREAM LIQUEUR 750ML 2 X 6 16009822690971 DOUBLE ACT SPRINGBOK 30ML 2 X 20 6009888384183 DOUBLE ACT ZAMBUCA & BANANA 30ML 1 X 20 6009888384190 SKU Tot: Totals: _______ Driver's Name: Driver's Signature: Received By: Sandile Mkhi/ze.

Signature:....