

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: 89779

Invoice Date

: 17/05/2024

VAT No - 4040145486

Salesperson

: HO

Terms

: Due end of next month

O: der No:

: 4738462881

Bill To

Ship To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Description

Pick 'n Pay - Shelly Beach - KC10 Cnr Beach & Smuts Roads Shelley Beach

4265, Kwazulu-Natal VAT:4090105588

Item Code

Warehouse

Qty

Unit Price VAT %

359.34

6 Net Price (Excl)

Double Act - Springbok Tray of 20 Shooters

SHOSP2 KZN - Liquor 0 Runners 1.00 Tray 15.00

359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: **89779** Sub Total (excl) VAT (15%)

359.34 53.90

Total

R413.24

Balance Due

R413.24

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!

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: 21.05.2024 09:33:27 Store DSD Receiving POD (Proof of Delivery) KC10 Shelly Beach POD Date/Time: 21.05.2024 09:33:26 Commodity Procurement Services 100000139 Purchase Order: 4738462881 ASN Number: Invoice Number: 89779 Vehicle Trip Number: 47134839 Received By: P818550 (Simphiwe Ngoko) Vehicle Registration: KF20FCGP Driver: CHARLES Terminal ID: KC10BDW0024199 Goods Rece pt Document / Year: 5004100107 Article Description Barcode Quantity X Mass Pack COUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 Sku lot: Potals: ver's Signature:⊿ Simpliwe Ngoko. Signature: