

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



Invoice Date

: 21/03/2024

Salesperson

Invoice: 87688

Terms

: Due end of next month

Order No:

: 4736250293

: HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Ship To

Pick 'n Pay - Meer En See - KC(1

Cnr Angler & Krewel Krid

Meer en See

3901, Kwazulu-Natal

VAT:4090105588

Description	ltem Code	Warehouse	Qty U	nit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	339.00	15.00	339.00

Sub Total (excl) **BANK DETAILS - COMMODITY PROCUREMENT SERVICES** NEDBANK Branch Code: 128605 Total A/C No. 101 870 2253

339.00 VAT (15%) 50.85

R389.85

Balance Due

R389.85

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

PAYMENT REF: 87688

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: 25.03.2024 16:23:55 Store DSD Receiving POD (Proof of Delivery) KCO1 Meer En See POD Date/Time \25.03.2024 16:23:54 Commodity Procurement Services Punchase Onder: 4736250293 ASN Number: Invoice Number: 87688 Vehicle Trip Number: 46559665 Received By: P827169 (Velile Mbuyazi) Vehicle Registration: HBB 282 FS Driver: NYAWO Terminal ID: KCO1BDW0026598 Goods Receipt Document / Year: 5002458869 20:24 Article Description Bancode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 SKU Tot: 20 Totals: Driver's Name Driver's Signature: .. Received By Telle Mbuyazi. Signature:

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