Liquor Ru iers Durban RIEFED Signed:



Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Invoice: 83555

Invoice Date

: 12/12/2023

Liquor Licence: GLB7000000928

VAT No - 4040145486

Terms

: Due end of next month

Order No: Bill To

: 4732436451

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087

Claremont

3375

Ship To

Pick 'n Pay - Athlone Circle - KF52

1 Montgomory Road

Athlone

Pietermaritzburg,3201 Kwazulu-Natal

VAT:4090105588

Description

Item Code

Warehouse

Qty

Unit Price

: HO

Net Price (Excl)

Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle

RSBUBB KZN - Liquor

Runners

6.00

15.00

VAT %

463.98

200 608

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 83555 Sub Total (excl)

463.98 69.60

VAT (15%) Total

R533.58

Balance Due

R533.58

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: 14.12.2023 14:41:14 Store DSD Receiving POD (Proof of Delivery) KF52 Family Athlone Circle POD Date/Time: 14.12.2023 14:41:14 Commodity Procurement Services 100000139

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Purchase Order: 4732436451	
Goods Receipt Document / Year: 5010494679 2023GOODS RECEIVED	
RADICAL SOURS BUBBLEGUM 750ML 16009822690537 1 X 6	
SKU Tot: 6 Totals: 1	
Driver's Name: Make (print	
Driver's Signature:	
Received By: Sinethember Zenuth	
Signature:	