



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

Liquor Runners Durban
DEBRIE

TAX INVOICE

Invoice: 88733

Invoice Date : 18/04/2024
Terms : Due end of next month
Order No: : 4737363108

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Family Eshowe - KF02
Shop 22A, The Atrium
Cnr Osborne & Kangella Rd
Eshowe, 3815 Kwazulu-Natal
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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: **88733**

Sub Total (excl)	339.00
VAT (15%)	50.85
Total	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.

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: 22.04.2024 08:42:01
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshowe
POD Date/Time: 22.04.2024 08:42:00
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4737363108

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ASN Number:
Invoice Number: 88733
Vehicle Trip Number: 46833500
Received By: LNXUMAL0653 (Lindani Nxumalo)
Vehicle Registration: FZW538FS
Driver: meshack
Terminal ID: KF02BDW0023193

Goods Receipt Document / Year: 5003233807
2024

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: 20
Totals: 1
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Driver's Name: *M. Aguirre*.....(print
)

Driver's Signature: .....

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Received By: Lindani Nxumalo.

Signature: .....