



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

TAX INVOICE

Invoice: **86419**

Invoice Date : **12/02/2024**
Terms : **Due end of next month**
Order No: : **4734866352**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Pavilion - KC17
Pavilion Shopping Centre
Spine Road
Westville, 3630 KwaZulu-Natal
VAT:4090105588

| Description | Item Code | Warehouse | Qty | Unit 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 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86419**

| | |
|--------------------|----------------|
| Sub Total (excl) | 339.00 |
| VAT (15%) | 50.85 |
| Total | R389.85 |
| Balance Due | R389.85 |

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: 14.02.2024 13:55:23
State DSD Receiving POD (Proof of Delivery)
ACU The Pavilion
POD Date/Time: 14.02.2024 13:55:22
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4734866352

ASN Number:

Invoice Number: 86419

Vehicle Trip Number: 46145300

Received By: NMAYEZA958 (Nomzamo Mayeza)

Vehicle Registration: FZW598FS

Driver: MESHACK

Terminal ID: KC17BDW0261509

Goods Receipt Document / Year: 5001280390
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACU SPRINGBOX 30ML

800988384183

1 X 20

SN Tot:

20

Totals:

1

Driver's Name:(print

Driver's Signature:

Received By: Nomzamo Mayeza.

Signature: