

Commodity Procurement Services T/A Independent Liquor SA

Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

: 16/01/2024

Terms : Due end of next month

Order No: : 4733624064

Ship To

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Bill To

Invoice Date

Pick 'n Pay - Family Vryheid - KF10 Cnr President & Utrecht Street Invoice: 85439

Vryheid

3100, Kwazulu-Natal VAT:4090105588

Description	ltem Code	Warehouse	Qty		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)	339.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	VAT (15%)	50.85
NEDBANK Branch Code: 128605	Total	R389.85
A/C No. 101 870 2253	Balance Due	R389.85
PAYMENT REF: 85439		

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.

KF10 Family Vryheid POD Date/Tima: 18.01.2024 10:33:39 Commodity Procurement Services 100000139 ========DELIVERY================== Purchase Order: 4733624064 \* ASN Number: Invoice Number: 85439 Vehicle Trip Number: 45856236 Received By: HJORDAANOO1 (Herman Jordaa) Vehicle Registration: FTR009FS Driver: Vusi Terminal ID: KF10BDW0320507 Goods Receipt Document / Year: 5000471340 Article Description Quantity X Mass Pack Barcode DOUBLE ACT SPRINGBOK 30ML 1 X 20 6009888384183 20 SKU Tot: Totals: \* Driver's Name: .....(print Driver's Signature: ..... Received By: Herman Jordaa.

Date Printed: 18.01.2024 10:33:40

Store DSD Receiving POD (Proof of Delivery)