

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: 80520

Invoice Date

: 13/10/2023

Terms Order No: : Due end of next month

Bill To

: 4729688279

Ship To

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087

Claremont 3375

Pick 'n Pay - South Coast Hyper - KC27

The Crossing Corner

Cnr Oppenheimer & Arbour Street

Umbogintwini, Amanzimtoti Kwazulu-Natal 4000

VAT:4090105588

Description	ltem Code	Warehouse	Otv	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters		KZN - Liquor	5.00	290.00	15.00	1,450.00
***	0	Runners	Tray			·

: HO

Sub Total (excl) 1,450.00 BANK DETAILS - COMMODITY PROCUREMENT SERVICES VAT (15%) 217.50 **NEDBANK** R1,667.50 Total Branch Code: 128605 A/C No. 101 870 2253 **Balance Due** R1,667.50 PAYMENT REF: 80520

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: 17.10.2023 15:38:03 Store DSD Receiving POD (Proof of Delivery) KC27 Hyper South Coast POD Date/Time: 17.10.2023 15:37:58 100000139 Commodity Procurement Services =======DELIVERY===================== Purchase Order: 4729688279 Vehicle Trip Number: 44898401
Vehicle Trip Number: 44898401
Received By: IMOFOKENG122 (Irene Mofokeng)
Vehicle Registration: FRV279FS
Driver: MNDENI
Terminal TD. KOZ7BDWOG4500 Terminal ID: KC27BDW0261692 Goods Receipt Document / Year: 5008632801 Article Description Quantity X Mass Pack Barcode DOUBLE ACT SPRINGBOK 30ML 5 χ 20 6009888384183 100 5 SKU Tot: Totals: Driver's Name:

Signature:

Driver's Signature: ..

Received By: Irene Mofokeng.