

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

: HO

Invoice: 80078

Invoice Date

: 06/10/2023

Terms

Bill To

3375

: Due end of next month

Order No:

: 4729384439

Ship To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont Diek in De

Salesperson

Pick 'n Pay - The Galleria - KF45 Cnr Moss Kolnik and Arbour Road

Amanzimtoti 4126, Kwazulu-Natal VAT:4090105588

Item Description Code Warehouse **Unit Price** VAT % Qty Net Price (Excl) Double Act - Springbok Tray of 20 Shooters SHOSP2 KZN - Liquor 1.00 290.00 15.00 290.00 Runners Tray

> Liquor Runners Burban DEBRIEFZD DATE: TIME:

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.

KF45 Family The Galleria POD Date/Time: 10.10.2023 14:36:04 Commodity Procurament Sarvices Date Printed: 10.10.2023 14:36:05 Store DSD Receiving POD (Proof of Delivery) Invoice Number: 80078
Vehicle Trip Number: 44822680
Received By: JGOVENDER007 (Joey Govender)
Vehicle Registration: FTR009FS Goods Receipt Document / Year: 5008415402 2023 Driver: vusi Terminal ID: KF45BDW0117700 Barcode DOUBLE ACT SPRINGBOK 30ML 6009888384183 Article Description SKU Tot: Driver's Name: .M. W. Lusi..... Driver's Signature: [otals: Quantity X Mass Pack 100000139 <u>~</u> ..(print 20 8

Received By: Joey Gymende 

Signature:..