

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: 85747

Invoice Date

: 23/01/2024

Salesperson

: HO

Terms Order No: : Due end of next month

: 4733740924

Ship To

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Pick 'n Pay - Hayfields - KC04 Hayfields Shopping Centre Cnr Cleland & Blackburrow Rd Pietermaritzburg,3201 Kwazulu-Natal

VAT:4090105588

Item :				
Description	Code Warehouse	Qty Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray	SHOCO2 KZN - Liquor	1.00 339.00	15.00	339.00
of 20 Shooters	0 Runners	Tray		

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

**NEDBANK** Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 85747 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: 25.01.2024 08:07:58
Store DSD Receiving POD (Proof of Delivery) KCO4 Hayfields POD Date/Time: 25.01.2024 08:07:57 100000139 Commodity Procurement Services Purchase Order: 4733740924 ASN Number: Invoice Number: 85747 Vehicle Trip Number: 45925660 Received By: PBHENGU316 (Prince Bhengu) Vehicle Registration: FZW 608 FS Driver: QINISO Terminal ID: KCO4BDW0044366 Goods Receipt Document / Year: 5000663830 ========GOODS RECEIVED=============== Article Description Quantity X Mass Pack Barcode DOUBLE ACT COFFEE & CREAM 30ML 1 X 20 6009888384206 20 1 SKU Tot: ,...... Driver's Name: .....(print ) Driver's Signature: .... Received By: Prince Bhengu.

Signature:.....