



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: **88735**

Invoice Date : **18/04/2024**
Terms : **Due end of next month**
Order No: : **4737354058**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Meer En See - KC01
Cnr Angler & Krewel Krid
Meer en See
3901, Kwazulu-Natal
VAT:4090105588

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--------------------------------------------|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters | SHOSP20 | KZN - Liquor Runners | 1.00 Tray | 339.00 | 15.00 | 339.00 |

Liquor Runners Durban
DEBRIEFED
Signed: _____

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 88735

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

Notes

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: 22.04.2024 10:02:38
Store DSD Receiving POD (Proof of Delivery)
KC01 Meer En See
POD Date/Time: 22.04.2024 10:02:37
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4737354058

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ASN Number:
Invoice Number: 88735
Vehicle Trip Number: 46834256
Received By: SSINGH527 (Sharmila Singh)
Vehicle Registration: FRV286FS
Driver: NDUMISO
Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5003239002
2024

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: 20
Totals: 1

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Driver's Name: NDUMISO.....(print
)

Driver's Signature:

Received By: Sharmila Singh.

Signature: