

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: 85031

Invoice Date Terms Order No:	: 05/01/2024 : Due end of r : 4733175233	next month	Salesperson	TOTAL THE COMPANY OF	: HO		
Bill To			Ship To				er er armitertandarige amparament i yang ar isa ana sia i asawa.
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375			Pick 'n Pay - Malelane - NF29 Cnr Air & Kiepersol Rd Malibongwe Drive Malelane,1320 Mpumalanga VAT:4090105588				
Description		Item Code	1.	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters		SHOSP	2 Kirk 3 Nelspruit	1.00 Tray	339.00	15.00	339.00
			1				
					Sub Total (exc	:i)	339.00
· BANK DETA	LS - COMMODITY PROCUREM NEDBANK	ENT SERVICES	VAT (15%)		50.85		
	Branch Code: 128605				Tota	al	R389.85
	A/C No. 101 870 2253				Balance Du	е	R389.85

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

PAYMENT REF: 85031

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!

116944

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.



1130 PnP InId&NationalDCs Purchase Order

Transaction Code: ME9F

Page: 1 of 1

Date Printed: 02.01.2024 09:58:16

Order Date: 29.12.2023 PO Number: 4733175233 **Delivery Date: 11.01.2024** Standard PO PO Type:

Vendor: 1000001398 -Commodity Procurement Services CC Addr: Company

Commodity Procurement Services CC

REPUBLIC OF SOUTH AFRICA

Tel:

Fax:

Communication Method: print

NF29 - Family Malelane PnP Delivery Site: Cnr Air&Kiepersol St

> Malelane 1320

PnP Deliv Tel:

013 790 1025/0380

Vendor Prod 0	2de Article	Description		Cost Price	Pack Size	Quantity
SHOSP20	361915	DOUBLE ACT SPRING	SBOK 30ML	389.85	20.00 each	(1)
			,		SubTotal	339.00
				V.A	T.@15.0%	50.85
	1				Nett Total	389.85

