



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: 89158

Invoice Date

: 26/04/2024

Terms

: Due end of next month

Order No:

: 4737648244

Salesperson

: HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087

Claremont

3375

Ship To

Pick 'n Pay - Malelane - NF29

Cnr Air & Kiepersol Rd

Malibongwe Drive

Malelane, 1320 Mpumalanga

VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO	Kirk	6.00	129.50	15.00	777.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	T	Nelspruit	ea			
Double Act - Springbok Tray of 20 Shooters	SHOCO2	Kirk	1.00	339.00	15.00	339.00
	0	Nelspruit	Tray			
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOSP2	Kirk	1.00	339.00	15.00	339.00
	0	Nelspruit	Tray			
Winkie Sours-24x30ml	SHOST2	Kirk	1.00	339.00	15.00	339.00
	0	Nelspruit	Tray			
	WINK13	Kirk	1.00	240.00	15.00	240.00
	00	Nelspruit	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

PAYMENT REF: 89158

Sub Total (excl) 2,034.00
VAT (15%) 305.10
Total R2,339.10
Balance Due R2,339.10

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.

PO Number: 4737648244
PO Type: Standard PO

Order Date: 22.04.2024
Delivery Date: 02.05.2024

Vendor: 1000001398 -Commodity Procurement Services CC
Addr: Company
Commodity Procurement Services CC
REPUBLIC OF SOUTH AFRICA

Tel:
Fax:

Communication Method: print

PnP Delivery Site: NF29 - Family Malelane
Cnr Air&Kiepersol St
Malelane
1320

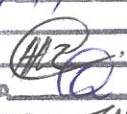
PnP Deliv Tel: 013 790 1025/0380

Vendor Prod Cde	Article	Description	Cost Price	Pack Size	Quantity
BOKSHOT	677860	BOKSHOT CREAM LIQUEUR 750ML ✓	893.55	6.00 each	1
SHOCO20	361911	DOUBLE ACT COFFEE & CREAM 30ML ✓	389.85	20.00 each	1
SHOSP20	361915	DOUBLE ACT SPRINGBOK 30ML ✓	389.85	20.00 each	1
SHOST20	374112	DOUBLE ACT STRAWBERRIES & CREAM 30ML ✓	389.85	20.00 each	1
WINK1300	578682	WINKIE SOURS FLAVOURS 30ML	276.00	24.00 each	1

SubTotal 2,034.00

V.A.T.@15.0% 305.10

Nett Total 2,339.10

Goods Received	
PnP Malelane (NF29)	
Ord: 117005	
Date:	30/04/2024
Claim No.	
Driver Sign	
Receiving Sign	
Vehicle Registration	FW208PL