

Date Printed: 19.06.2024 11:41:07
Store DSD Receiving POD (Proof of Delivery)
NC37 Ilanga Mall
POD Date/Time: 19.06.2024 11:41:06
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4739531437

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ASN Number:
Invoice Number: 90656
Vehicle Trip Number: 47429444
Received By: CVUMA592 (Cebisile Vuma)
Vehicle Registration: FGF292L
Driver: elliot
Terminal ID: NC37BDW0262714

Goods Receipt Document / Year: 5004909825
2024

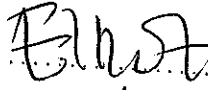
=====GOODS RECEIVED=====

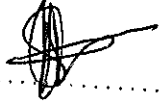
Article Description	Quantity X Mass Pack
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DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20
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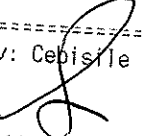
SKU Tot:	20
Totals:	1

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Driver's Name:  (print)

Driver's Signature: 

Received By: Cebisile Vuma.

Signature: 



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: 90656

Invoice Date : 14/06/2024
Terms : Due end of next month
Order No: : 4739531437

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Ilanga Mall - NC37
Cnr N4 & Silver Oak Street
West Acres, Ext. 38
Nelspruit, Mpumalanga Mpumalanga 1200
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	Kirk Nelspruit	1.00	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90656

Sub Total (excl) 359.34
VAT (15%) 53.90
Total R413.24
Balance Due R413.24

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.