

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

: HO

Invoice: 93751

Invoice Date

: 19/08/2024

Terms

: Due end of next month

Order No: Bill To

: 4741898315

Salesperson

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                                | ltem<br>Code Warehouse     | Qty          | Unit Price | VAT % | Net Price (Excl) |
|--|----------------------------|--------------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters | SHOSP2 Kirk<br>0 Nelspruit | 1.00<br>Tray | 359.34     | 15.00 | 359.34           |

|                | \$ 200 cm |        |                  |         |
|----------------|--|--------|------------------|---------|
| RANK DETAILS   | - COMMODITY PROCUREMENT SE   | RVICES | Sub Total (excl) | 359.34  |
| 27311100073100 | NEDBANK  |        | VAT (15%)        | 53.90   |
|                | Branch Code: 128605  |        | Total            | R413,24 |
|                | A/C No. 101 870 2253   |        | Balance Due      | R413.24 |
|                | <u>REF:</u> 93751  |        | balance bue      | 1413,24 |

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.

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> Date Printed: 21.08.2024 13:08:44 Store DSD Receiving POD (Proof of Delivery) NC37 Ilanga Mall POD Date/Time: 21.08.2024 13:08:43 Commodity Procurement Services Purchase Order: 4741898315 ASN Number: Invoice Number: 93751 Vehicle Trip Number: 48065092 Received By: P1079298 (S'khumbuzo Madonsela Vehicle Registration: FGF288L Driver: nelson Terminal ID: NC37BDW0262714 Goods Receipt Document / Year: 5006670607 Article Description Bancode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 SKU Tot: 20 Totals: Driver's Name: N-Driver's Signature: All Mystes . 商品品的观点是是自然在是是是自己的自己的原则是自己的 Received By: \$ 'khumbuzo Madonsela. Signature:..