

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: 97772

Invoice Date

: 18/11/2024

Terms

: Due end of next month

Order No:

: 4745730515

Bill To

Ship To

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Pick 'n Pay - Riverside Mall - NC18

RIverside Mall White River Road

Nelspruit,1200 Mpumalanga 1200

VAT:4090105588 NCRI0547

ltem

Description BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...

Code Warehouse BOKSHO

Kirk T Nelspruit

Qty 6.00 **Unit Price** 135.98

ea

: HO

VAT % 15.00 Net Price (Excl) 815.88

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253

REF: 97772

Sub Total (excl)

VAT (15%)

815.88 122.38"

**Total** 

R938.26

**Balance Due** 

R938.26

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

## PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.

Date Printed: 21.11.2024 10:57:56 Store DSD Receiving POD (Proof of Delivery) NC18 Riverside Mall POD Date/Time: 21.11.2024 10:57:56 Commodity Procurement Services 100000139 Purchase Order: 4745730515 ASN Number: Invoice Number: 97772 Vehicle Trip Number: 49011808 Received By: P1004433 (Sabelo Shiba) Vehicle Registration: FTL 692 L Driver: nelson Terminal ID: NC18BDW0263183 Goods Receipt Document / Year: 5009518883 2024 ========GOODS RECEIVED=========== Article Description Barcode Quantity X Mass Pack BOKSHOT CREAM LIQUEUR 750ML 16009822690971 1 X 6 SKU Tot: Totals: Driver's Name: . 1

Received By

Signature: