

INDEPENDENT LIQUOR 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: 98194

Invoice Date

: 26/11/2024

Terms

: Due end of next month

Order No:

: 4746324688

Salesperson

: HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Ship To

Pick 'n Pay - Riverside Mall - NC18

Riverside Mall White River Road

Nelspruit,1200 Mpumalanga 1200

VAT:4090105588 NCRI0547

Item **Item & Description** Code Warehouse **Unit Price** VAT % Qty Net Price (Excl) Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray SHOCO2 Kirk 1.00 359.34 15.00 359.34 of 20 Shooters - 6009888384206 0 Nelspruit Tray

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl) VAT (15%)	359.34 53.90
NEDBANK Branch Code: 128605	Total	R413.24
A/C No. 101 870 2253 <u>REF:</u> 98194	Balance Due	R413.24

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.

Store DSD Receiving POD (Proof of Delivery) NC18 Riverside Mall POD Date/Time: 04.12.2024 09:28:32 Commodity Procurement Services 100000139 ======DELIVERY================= Purchase Order: 4746324688 100 EUS 200 NOT 100 TO 100 AND 100 TO 100 AND 100 NOT 100 AND 100 NOT 100 AND ASN Number: Invoice Number: 98194 Vehicle Trip Number: 49144259 Received By: P1004433 (Sabelo Shiba) Vehicle Registration: FHW 451 L Driver: nelson Terminal ID: NC18BDW0263183 Goods Receipt Document / Year: 5009932639 ========GOODS RECEIVED=========== Article Description Barcode Quantity X Mass Pack DOUBLE ACT COFFEE & CREAM 30ML 6009888384206 1 X 20 SKU Tot: Totals: Received By: Sabel

Signature: ...

Date Printed: 04.12.2024 09:28:33