



**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: **99762**

Invoice Date : **24/12/2024**
Terms : **Due end of next month**
Order No: : **4747489931**

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 & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	Kirk Nelspruit	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 99762

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

Date Printed: 26.12.2024 09:27:09
Store DSD Receiving POD (Proof of Del
NC18 Riverside Mall
POD Date/Time: 26.12.2024 09:27:08
Commodity Procurement Services 1000001
8

=====DELIVERY=====

Purchase Order: 4747489931

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ASN Number:
Invoice Number: 99762
Vehicle Trip Number: 49356090
Received By: P1004433 (Sabelo Shiba)
Vehicle Registration: FTR 162 L
Driver: steve
Terminal ID: NC18BDW0263183

Goods Receipt Document / Year: 5010606204
2024

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOK 30ML	
6009888384183	1 X 20

SKU Tot:	20
Totals:	1

Driver's Name: STELL (print)

Driver's Signature: 

Received By: Sabelo Shiba

Signature: 