

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

: HO

TAX INVOICE

Invoice: 85927

Invoice Date

: 29/01/2024

Terms

: Due end of next month

Order No: **Bill To**

: 4734284404

Ship To

Salesperson

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

Claremont 3375

Pick 'n Pay - Cycad - NF23

Cycad Shopping Centre Cnr General Maritz & Uitspan Drive Bendor,Polokwane Limpopo 700

VAT:4090105588

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -	SHOST2	AM	1.00	339.00	15.00	339.00
Tray of 20 Shooters	0	Marketing	Tray			

	Colo Total Colo B	
	Sub Total (excl)	339.00
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605	VAT (15%)	50.85
	Total	R389.85
A/C No. 101 870 2253	Balance Due	R389.85
PAYMENT REF: 85927		

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.

Date Printed: 31.01.2024 13:12:40 Store DSD Receiving POD (Proof of Delivery) NF23 Family Cycad POD Date/Time: 31.01.2024 13:12:39 Commodity Procurement Services 100000139 Purchase Order: 4734284404 ASN Number: Invoice Number: 85927 Vehicle Trip Number: 45993038 Received By: PMAEPANE054 (Pheeha Kislon Mae pane) Vehicle Registration: DRK818L Driver: eddie Terminal ID: NF23BDW0153295 Goods Receipt Document / Year: 5000851110 =========G00DS RECEIVED============ Article Description Barcode Quantity X Mass Pack DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213 SKU Tot: 20 Totals: Driver's Name: 12065 Driver's Signature: ******************************* Received By: Pheeha Kislon Maepane. Signature:....