

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

: HO

Invoice: 86010

Invoice Date

: 31/01/2024

Terms

: Due end of next month

Order No:

: 4734311984

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Ship To

Salesperson

Pick 'n Pay - Mall of the North - NC38

ERF NO 154 Portion 141 Tweefontein 91515

Bendor Ext 99,Polokwane Limpopo 700

VAT:4090105588

| Description | ltem Code | Warehouse | Otv | Unit Price | VAT % | Net Price (Excl) |
|--|--------------|-----------|------|------------|-------|---|
| Double Act - Springbok Tray of 20 Shooters | SHOSP2 | AM | 1.00 | 339.00 | 15.00 | AMPRICATION OF THE PARTY AND ADDRESS OF THE PARTY OF THE |
| | . 0 | Marketing | Tray | | | *************************************** |

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|---------|---|---|--|
| | | Sub Total (excl) | 339.00 |
| BANK DI | 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: 86010 | | |

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.

Store DSD Receiving POD (Proof of Delivery) NC38 Mall of the North POD Date/Time: 05.02.2024 13:29:41 Commodity Procurement Services 100000139 =========DELIVERY================= Punchase Orden: 4734311984 ASN Number: Invoice Number: 86010 Vehicle Trip Number: 46042449 Received By: P1046857 (Hlayisani Khosa) Vehicle Registration: DLC 708 L Driver: JOEL Terminal ID: NC38BDW0263269 Goods Receipt Document / Year: 5000990405 Article Description Barcode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 SKU Tot: 20 Totals: Driver's Name:(print Driver's Signature: ... Received By: Hlayisani Khosa.

Date Printed: 05.02.2024 13:29:42

Signature:.