



**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: **86303**

Invoice Date : **08/02/2024**
Terms : **Due end of next month**
Order No: : **4734606668**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Mokopane Mall - NC23
Mokopane Mall
Hooge & Thabo Mbeki Str
Mokopane,0601 Limpopo
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	AM Marketing	1.00 Tray	339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	AM Marketing	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86303**

Sub Total (excl)	678.00
VAT (15%)	101.70
Total	R779.70
Balance Due	R779.70

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: 12.02.2024 08:54:03
Store DSD Receiving PCD (Proof of Delivery)
NC23 Wokopane Mall
PCD Date/Time: 12.02.2024 08:54:02
Commodity Procurement Services 100000139

*****DELIVERY*****
Purchase Order: 4734606668

ASN Number:
Invoice Number: 86303
Vehicle Trip Number: 46111413
Received By: MRAHOHLAL257 (Mmakwena Ramohla
1a)
Vehicle Registration: DSK 354 L
Driver: DANIEL
Terminal ID: NC23BDW0263350

Goods Receipt Document / Year: 5001183611
2024

*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Mass Pack

DCJBLE ACT SPRINGBOK 30ML
500888384183 1 X 20

DCJBLE ACT STRAWBERRIES & CREAM 30ML
500888384213 1 X 20

EWJ Tot: 40
Totals: 2

Driver's Name: Daniel.....(print
)

Driver's Signature: [Signature].....

Received By: Mmakwena Ramohlale.
[Signature]

Signature: