

INDEPENDENT

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: 86339

Invoice Date

: 09/02/2024

Terms Order No:

Bill To

: Due end of next month

: 4734606669

. Ship To

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Pick 'n Pay - Makhado - NC26 South East Corner of N1 Jao Albasini Street

Makhado,0920 Limpopo VAT:4090105588

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i	Item				·	
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	AM	1.00	339.00	15.00	339.00
Andrew Agent and Andrew Agent and Andrew Agent A	0	Marketing	Tray			,

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: 13.02.2024 12:42:55 Store DSD Receiving POD (Proof of Delivery) NC26 Makhado POD Date/Time: 13.02.2024 12:42:55 100000139 Commodity Procurement Services Punchase Orden: 4734606669 ASN Number: Invoice Number: 86339 Vehicle Thip Number: 46131011 Received By: P868123 (Mokgadi Bell) Vehicle Registration: FRM252L Driver: MOTSAI Terminal ID: NC26BDW0313029 Goods Receipt Document / Year: 5001239669 2024 Article Description Barcode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009838384183 +1 X 20 20 SKU Tot: Totals: Driver's Signature: Received By: Mckgadi Bell.

Signature: