



**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

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TAX INVOICE

Invoice: **88344**

Invoice Date : **08/04/2024**
Terms : **Due end of next month**
Order No: : **4737061656**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Thaba Mall - NF51
R510 Provincial Road
Thabazimbi Limpopo 0380
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	AM Marketing	6.00 ea	77.33	15.00	463.98
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	AM Marketing	1.00 Tray	339.00	15.00	339.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	AM Marketing	1.00 Tray	339.00	15.00	339.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 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: **88344**

Sub Total (excl) 1,480.98
VAT (15%) 222.15
Total R1,703.13
Balance Due R1,703.13

Notes

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.

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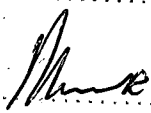
Date Printed: 10.04.2024 14:19:07
Store DSC Receiving POD (Proof of Delivery)
MF51 Family Traba Mall
POD Date/Time: 10.04.2024 14:18:51
Commodity Procurement Services 100000139
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=====DELIVERY=====
Purchase Order: 4737061656
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ASN Number:
Invoice Number: 88344
Vehicle Trip Number: 45718178
Received By: CSCHUTTE389 (Christo Ernest Schutte)
Vehicle Registration: FML895L
Driver: MAC
Terminal ID: VF513DW0044961

Goods Receipt Document / Year: 5002907557
2024

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack
RADICAL SOURS BUBBLEGUM 750ML
16008822690537 1 X 6
OCUBLE ACT COFFEE & CREAM 30ML
800888384206 1 X 20
OCUBLE ACT SPRINGBOK 30ML
800888384183 1 X 20
OCUBLE ACT ZAMBUCA & BANANA 30ML
800888384190 1 X 20
SKU Tot: 66
lots's: 4
=====

Driver's Name: MAC (print)

Driver's Signature: 

Received By: Christo Ernest Schutte.

Signature: 