

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: 88581

Invoice Date

: 15/04/2024

Terms

: Due end of next month

Order No:

: 4737343522

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont

3375

Ship To

Salesperson

Pick 'n Pay - Cycad - NF23 Cycad Shopping Centre

Cnr General Maritz & Uitspan Drive Bendor, Polokwane Limpopo 700

VAT:4090105588

Description Double Act - Springbok Tray of 20 Shooters

Item Code SHOSP2 AM Marketing

Warehouse 1.00 Tray

Unit Price 339.00 15.00

339.00

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

PAYMENT REF: 88581

Sub Total (excl) VAT (15%) 339.00 50.85

Total

R389.85

Balance Due

R389.85

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.

| | Date Printed: 17.04.2024 11:07:34 Store DSD Receiving POD (Proof of Delivery) NF23 Family Cycad POD Oate/Time: 17.04.2024 11:07:33 | İ |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| | Commodity Procurement Services 100000139 | |
| | Purchase Order: 4737343522 | Ì |
| | ASN Number: 35 Invoice Number: 88581 Vehicle Trip Number: 46790438 Received By: LPOHL931 (Lee Anne Pohl) Vehicle Registration: DSK 354 L Driver: JAN | |
| 1 ! | Terminal ID: NF23BDW0153295 | ! |
| | Goods Receipt Document / Year: 5003106514 2024 GOODS RECEIVED | Tr. Com |
| | DOUBLE ACT SPRINGBOX 30ML 6009888384183 1 X 20 . | |
| | SKU Tot: 20 Totals: 1 | |
| | Driver's Name: 77-0159 (print | |
| | Driver's Signature: | |
| . ' | Received By: Lee Anne Poor | ; |
| | Signature | į |

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