



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117036542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **88751**

Invoice Date : **18/04/2024**
Terms : **Due end of next month**
Order No: : **4737377902**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087

Claremont

3375

Ship To

Pick 'n Pay - The Crescent Drive - NC58

139 Crescent Drive Tagore Street

Polokwane 699

VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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: **88751**

Sub Total (excl)	1,017.00
VAT (15%)	152.55
Total	R1,169.55
Balance Due	R1,169.55

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.

1
Date Printed: 22.04.2024 10:19:45
Store DSD Receiving POD (Proof of Delivery)
NC58 Local Polokwane Crescent
POD Date/Time: 22.04.2024 10:19:40
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4737377902

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ASN Number:
Invoice Number: 88751
Vehicle Trip Number: 46835879
Received By: P1029808 (Nare Mahlako)
Vehicle Registration: DSK354L
Driver: jan
Terminal ID: NC58BDW0262984

Goods Receipt Document / Year: 5003240063
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190 1 X 20

SKU Tot: 60
Totals: 3

Driver's Name: *Thabo* (print
)

Driver's Signature: 

Received By: Nare Mahlako.

Signature: 