



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: **88852**

Invoice Date : **22/04/2024**
Terms : **Due end of next month**
Order No: : **4737375790**

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)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	AM Marketing	1.00 Tray	339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	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: 88852

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

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: 24.04.2024 13:17:44
Store DSD Receiving POD (Proof of Delivery)
NF51 Family Treas Mall
POD Date/Time: 24.04.2024 13:17:15
Commodity Procurement Services 100000139
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*****DELIVERY*****
Purchase Order: 4737375790

ASN Number:
Invoice Number: 85852
Vehicle Trip Number: 46867438
Received By: CSCHUTTE389 (Christo Ernest Schutte)
Vehicle Registration: FML895L
Driver: NICCO
Terminal ID: NF513DW0044961

Goods Receipt Document / Year: 5003326336
2024

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

OCUBLE ACT SPRINGBOK 30ML
8C08E883E4183 1 X 20

OCUBLE ACT STRAWBERRIES & CREAM 30ML
8C08E883E4213 1 X 20

SKU Tot: 40
lots's: 2

Driver's Name: *me* (print)

Driver's Signature: *[Signature]*

Received By: Christo Ernest Schutte.

[Signature]
Signature: