



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

: HO

Invoice: 89218

Invoice Date

: 29/04/2024

Terms

: Due end of next month

Order No: Bill To

: 4737899440

Ship To

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

Claremont 3375

Pick 'n Pay - Cycad - NF23 **Cycad Shopping Centre** Cnr General Maritz & Uitspan Drive

Bendor, Polokwane Limpopo 700

VAT:4090105588

Salesperson

* Hadaco * = od		ltem	CONTROL OF THE ASSESSMENT ASSESSMENT OF THE ASSE	1	methodosomograpi, ni artija, indasizvoja 😅		germ (c.m.) (prefixed to the self-minimal environmental accomplishment of the self-minimal environmental experience of the self-minimal environmental experi
Description		Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	nt & Marula Cream Liqueur infused	вокѕно	AM	6.00	135.98	15.00	815.88
with Tequila 15.5% Ald	/Vol - 750	Т	Marketing	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	815.88	
NEDBANK	VAT (15%)	122.38	
Branch Code: 128605	Total	R938.26	
A/C No. 101 870 2253			
<u>REF:</u> 89218	Balance Due	R938.26	

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: 02.05.2024 14:34:58
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 02.05.2024 14:34:58
Commodity Procurement Services 100000139
8

Purchase Order: 4737899440
ESTABLIVERY
Invoice Number: 89218
Vehicle Trip Number: 46949580
Received By: LPOHL931 (Lee Anne Pohl)
Vehicle Registration: DSK 354 L
Driver: JAN
Terminel ID: NF23BDW0153295

Goods Receipt Document / Year: 5003562978
2024
ESTABLIVERY
ES

-