



Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB700000928 VAT No - 4040145486 TAX INVOICE

: HO

Invoice: **89276**

LIQUOF

Invoice Date

Terms

Bill To

: 30/04/2024

: Due end of next month

Order No: : 4737945783

Ship To

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Pick 'n Pay - Mall of the North - NC38

ERF NO 154 Portion 141 Tweefontein 91515

Bendor Ext 99, Polokwane Limpopo 700

VAT:4090105588

Item Description Code Warehouse **Unit Price** VAT % Net Price (Excl) Qty AM 1.00 15.00 359.34 Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray SHOCO2 359.34 of 20 Shooters Marketing Tray

| BANK DETAILS COMMODITY PROCUREMENT SERVICES | Sub Total (excl) 359.34 |
|---|-------------------------|
| NEDBANK | VAT (15%) 53.90 |
| Branch Code: 128605 | Total R413.24 |
| A/C No. 101 870 2253 | |
| REF: 89276 | Balance Due R413.24 |

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: 06.05.2024 15:05:27 Store DSD Receiving POD (Proof of Delivery) NC38 Mall of the North POD Date/Time: 06.05.2024 15:05:25 Commodity Procurement Services 100000139 =======DELIVERY==================== Purchase Order: 4737945783 ASN Number: Invoice Number: 89276
Vehicle Trip Number: 46984415
Received By: P1046857 (Hlayisani Khosa)
Vehicle Registration: DSK 354 L
Driver: JAN
Terminal ID: NC38BDW0263102 Goods Receipt Document / Year: 5003669014 2024 Article Description Barcode Quantity X Mass Pack DOUBLE ACT COFFEE & CREAM 30ML 6009888384206 SKU Tot: 20 Driver's Name: . Driver's Signature: . Received By: Hlayisani Khosa.

Signature:.