



**INDEPENDENT  
LIQUOR**

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: **89408**

Invoice Date : **06/05/2024**  
Terms : **Due end of next month**  
Order No: : **4738179655**

Salesperson : **HO**

**Bill To**

**Pick 'n Pay Retailers (Pty)Ltd.**  
PO Box 23087  
Claremont  
3375

**Ship To**

Pick 'n Pay - Cycad - NF23  
Cycad Shopping Centre  
Cnr General Maritz & Uitspan Drive  
Bendor, Polokwane Limpopo 700  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	AM Marketing	✓ 1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **89408**

Sub Total (excl)	359.34
VAT (15%)	53.90
<b>Total</b>	<b>R413.24</b>
<b>Balance Due</b>	<b>R413.24</b>

**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: 08.05.2024 10:23:08  
Store DSD Receiving POD (Proof of Delivery)  
NF23 Family Cycad  
POD Date/Time: 08.05.2024 10:23:07  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4738179655

=====

ASN Number:

Invoice Number: 89408

Vehicle Trip Number: 47005125

Received By: LPOHL931 (Lee Anne Pohl)

Vehicle Registration: DSK 354 L

Driver: JAN

Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5003725770  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML  
6009888384183

1 X 20 ✓

SKU Tot:

20

Totals:

1

=====

Driver's Name: *Thabo* (print)

Driver's Signature: 

Received By: Lee Anne Pohl

Signature: 