

5



**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: **90104**

Invoice Date : **27/05/2024**  
Terms : **Due end of next month**  
Order No: : **4738996636**

Salesperson : **HO**

W2

**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	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: **90104**

Sub Total (excl) 359.34  
VAT (15%) 53.90  
**Total R413.24**  
**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.**

5

Date Printed: 05.06.2024 14:32:37  
Store DSD Receiving POJ (Proof of Delivery)  
NF51 Family Taba Mall  
POJ Date/Time: 05.06.2024 14:32:34  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====  
Purchase Order: 4738996636  
=====  
ASN Number:  
Invoice Number: 90104  
Vehicle Trip Number: 47294979  
Received By: CSCHUTTE389 (Christo Ernest Sc  
hutte)  
Vehicle Registration: FML 395 L  
Driver: NICCO NGOBENI  
Terminal ID: VF513DW0044961

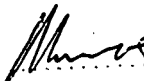
Goods Receipt Document / Year: 5004539275  
2024

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

DCUBLE ACT SPRINGBOX 30ML  
BC08E883E4183 1 X 20

SKU Tot: 20  
Lots's: 1  
=====

Driver's Name: MAC (print  
)

Driver's Signature: 

Received By: Christo Ernest Schutte.

Signature: 