



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: 90894

Invoice Date : 19/06/2024
Terms : Due end of next month
Order No: : 4739736900

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Savannah - NC05
Savannah Centre
Cnr Grimm & Vorster Street
Fauna Park, Polokwane Limpopo 699
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	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: 90894

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.

Date Printed: 21.06.2024 14:06:14
Store DSD Receiving POD (Proof of Delivery)
NCO5 Savannah
POD Date/Time: 21.06.2024 14:06:13
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4739736900

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ASN Number:

Invoice Number: 90894

Vehicle Trip Number: 47458969

Received By: MMALATJI850 (Matsatsi Malatji)

Vehicle Registration: OSK354L

Driver: JAN

Terminal ID: NCO53DW0263461

Goods Receipt Document / Year: 5004986103
2024

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

Article Description Quantity X Mass Pack
Barcode

DOUBLE ACT COFFEE & CREAM 30ML 1 X 20
6009858384205

S&U Tot: 20

Totals: 1

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Driver's Name: (print)

Driver's Signature:

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Received By: Matsatsi Malatji

Signature: