



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: **91056**

Invoice Date	: 24/06/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4740024556		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd.	Pick 'n Pay - Thaba Mall - NF51
PO Box 23087	R510 Provincial Road
Claremont	Thabazimbi Limpopo 0380
3375	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
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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: 91056

Sub Total (excl)	718.68
VAT (15%)	107.80
Total	R826.48
Balance Due	R826.48

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.

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Date Printed: 26.06.2024 15:05:49
Store DSD Receiving POD (Proof of Delivery)
NF51 Family Traba Mall
POD Date/Time: 26.06.2024 15:05:02
Commodity Procurement Services 100000139
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=====DELIVERY=====

Purchase Order: 4740024556	
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ASN Number:	
Invoice Number: 91056	
Vehicle Trip Number: 47504585	
Received By: CSCHUTTE389 (Christo Ernest Schutte)	
Vehicle Registration: DLL708L	
Driver: JOEL	
Terminal ID: NF513DW0044961	


Goods Receipt Document / Year: 5005112125
2024

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


Article Description	Barcode	Quantity X Mass Pack
DOUBLE ACT COFFEE & CREAM 30ML	6C09E88384206	1 X 20
DOUBLE ACT SPRING30K 30ML	6C09E88384183	1 X 20
SKU Tot:		40
Tots's:		2

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Driver's Name: JOEL.....(print)

Driver's Signature: .....

Received By: Christo Ernest Schutte.

Signature: .....