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: **91208**

Invoice Date	: 26/06/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4740044153		

Bill To

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

Ship To

Pick 'n Pay - Mall of the North - NC38
ERF NO 154 Portion 141
Tweefontein 91515
Bendor Ext 99,Polokwane Limpopo 700
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 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: **91208**

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.

1

Date Printed: 01.07.2024 10:02:02
Store DSD Receiving POD (Proof of Delivery)
NC38 Mall of the North
POD Date/Time: 01.07.2024 10:02:01
Commodity Procurement Services   100000139
8

============DELIVERY=====================
Purchase Order: 4740044153
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ASN Number:
Invoice Number: 91208
Vehicle Trip Number: 47545705
Received By: P1046857 (Hlayisani Khosa)
Vehicle Registration: DLC 708 L
Driver: DANIEL
Terminal ID: NC38BDW0263102

Goods Receipt Document / Year: 5005222991
    2024
============GOODS RECEIVED===============
Article Description
Barcode   Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213   1 X 20

SKU Tot: 20
Totals: 1
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Driver's Name: Daniel ....(print
)

Driver's Signature: ....

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Received By: Hlayisani Khosa.

Signature: ....