

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

: HO

Invoice: 92822

Invoice Date

: 29/07/2024

Terms

: Due end of next month

Order No:

: 4741360058

Ship To

Salesperson

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Pick 'n Pay - Cycad - NF23 **Cycad Shopping Centre**

Cnr General Maritz & Uitspan Drive Bendor, Polokwane Limpopo 700

VAT:4090105588

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•	, item		<u> </u>	j			ı
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Exci)	
Double Act - Springbok Tray of 20 Shooters	SHOSP2	AM	1.00	359.34	15.00	359.34	
	0	Marketing	Tray				į

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 92822

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: 31.07.2024 10:29:47 Store DSD Receiving POD (Proof of Delivery) NF23 Family Cycad POD Date/Time: 31.07.2024 10:29:46 Commodity Procurement Services 100000139
Purchase Order: 4741360058 ==================================
Goods Receipt Document / Year: 5006076752 2024 ======G00DS RECEIVED======= Article Description Barcode Quantity X Mass Pack
DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20
SKU Tot: 20 Totals: 1
Driver's Name: (AZAMUS) (print
Driver's Signature: Mossour
Received By: Pheeha Kislon Maepane.
Signature: