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Mon


**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: 92926

Invoice Date	: 31/07/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4741387671		
Bill To		Ship To	
Pick 'n Pay Retailers (Pty)Ltd.		Pick 'n Pay - Mall of the North - NC38	
PO Box 23087		ERF NO 154 Portion 141	
Claremont		Tweefontein 91515	
3375		Bendor Ext 99, Polokwane Limpopo 700	
		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: 92926

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.

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Date Printed: 05.08.2024 14:23:29
Store DSD Receiving POD (Proof of Delivery)
NC38 Mall of the North
POD Date/Time: 05.08.2024 14:23:28
Commodity Procurement Services 100000139
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=====DELIVERY=====

Purchase Order: 4741387671

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ASN Number:

Invoice Number: 92926

Vehicle Trip Number: 47903659

Received By: P1006724 (Mabore Nkoana)

Vehicle Registration: DSK 354 L

Driver: JAN

Terminal ID: NC38BDW0263269

Goods Receipt Document / Year: 5006222968
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206

1 X 20

SKU Tot:

20

Totals:

1

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Driver's Name: Thabo (print)

Driver's Signature: [Signature]

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Received By: Mabore Nkoana.

Signature: [Signature]