

Commodity Procurement Services T/A Independent Liquor SA -Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3 Liquor Licence: GLB7000000928

TAX INVOICE

Invoice: **92985**

LIQUOR

Invoice Date

PO Box 23087

Claremont

3375

Terms

Bill To

: 01/08/2024

VAT No - 4040145486

: Due end of next month

Order No: : 4741387674

Pick 'n Pay Retailers (Pty)Ltd.

Ship To

.

Salesperson

Pick 'n Pay - The Crescent Drive - NC58 139 Crescent Drive Tagore Street

Polokwane 699 VAT:4090105588

Item Code Warehouse Qty **Unit Price** VAT % Net Price (Excl) Double Act - Springbok Tray of 20 Shooters SHOSP2 AM 1.00 359.34 15.00 359.34 Marketing Тгау Double Act - Zambuca Liqueur & Banana Cream Liqueur -SHOZB2 AM 1.00 15.00 359.34 Tray of 20 Shooters 0 Marketing Tray

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	718.68
NEDBANK	VAT (15%)	107.80
Branch Code: 128605	Total	R826.48
A/C No. 101 870 2253		
<u>REF:</u> 92985	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.

NC58 Local Polokwane Crescent POD Date/Time: 05.08.2024 11:59:13 Commodity Procurement Services 100000139 Purchase Order: 4741387674 ASN Number: Invoice Number: 92985 Vehicle Trip Number: 47901653 Received By: AMALEBANA843 (Andrew Malebana) Vehicle Registration: DSK354L Driver: jan Terminal ID: NC58BDW0262984 Goods Receipt Document / Year: 5006216093 2024 ========GOODS RECEIVED============= Article Description Quantity X Mass Pack Barcode DOUBLE ACT SPRINGBOK 30ML 1 X 20 6009888384183 DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190 1 X 20 40 SKU Tot: Totals: Driver's Name: Theybo Driver's Signature: 🖟 Received By: Andrew Malebana.

Signature: \...

Date Printed: 05.08.2024 11:59:14

Store DSD Receiving POD (Proof of Delivery)