



**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: 93773

Invoice Date : 19/08/2024
Terms : Due end of next month
Order No: : 4742145865

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Thaba Mall - NF51
R510 Provincial Road
Thabazimbi Limpopo 0380
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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters | SHOST20 | 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: 93773

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: 28.08.2024 12:07:57
Store DSD Receiving POD (Proof of Delivery)
MF51 Family Trade Mall
POD Date/Time: 28.08.2024 12:07:54
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4742145865

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ASN Number:

Invoice Number: 93773

Vehicle Trip Number: 48137347

Received By: CSCHUTTE389 (Christo Ernest Schutte)

Vehicle Registration: FRM 252 L

Driver: MOTSAI

Terminal ID: VF513DW0044961

Goods Receipt Document / Year: 5006869048
2024

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6C05E88384236 1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6C05E88384213 1 X 20

SKU Tot: 40
Items: 2

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Driver's Name: *MOTSAI* (print)

Driver's Signature: *[Signature]*

Received By: Christo Ernest Schutte.

Signature: *[Signature]*