



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: 93835

Invoice Date	: 21/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4742156463		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	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 - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	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 <u>REF: 93835</u>	Sub Total (excl) 359.34 VAT (15%) 53.90 Total R413.24 Balance Due R413.24
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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: 26.08.2024 13:59:00
Store DSD Receiving POD (Proof of Delivery)
NC38 Mall of the North
POD Date/Time: 26.08.2024 13:58:59
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4742156463

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ASN Number:

Invoice Number: 93835

Vehicle Trip Number: 48113761

Received By: P1046857 (Hlayisani Khosa)

Vehicle Registration: DSK 354 L

Driver: JAN

Terminal ID: NC38BDW0263102

Goods Receipt Document / Year: 5006805944
2024

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190 1 X 20

SKU Tot: 20

Totals: 1

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Driver's Name: *TLaba* (print)

Driver's Signature: *[Signature]*

Received By: Hlayisani Khosa.

Signature: *[Signature]*