

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: 95541

Invoice Date

: 30/09/2024

Terms

: Due end of next month

Order No:

: 4743888523

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 88523

Ship To

Salesperson

Pick 'n Pay - Cycad - NF23 Cycad Shopping Centre

Cnr General Maritz & Uitspan Drive Bendor,Polokwane Limpopo 700

VAT:4090105588

	Item					
Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -	SHOST2	AM	1.00	359.34	15.00	359.34
Tray of 20 Shooters	0	Marketing	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	359.34	
NEDBANK	VAT (15%)	53.90	
Branch Code: 128605	Total	R413.24	
A/C No. 101 870 2253	Polones Due	D442.24	
<u>REF:</u> 95541	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.

Store DSD Receiving POD (Proof of Delivery) NF23 Family Cycad POD Date/Time: 02.10.2024 13:02:29 Commodity Procurement Services ========DELIVERY========= Purchase Order: 4743888523 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* ASN Number: Invoice Number: 95541 Vehicle Trip Number: 48493468 Received By: PMAEPANE054 (Pheeha Kislon Mae pane) Vehicle Registration: DSK 354 L Driver: JAN Terminal ID: NF23BDW0153295 Goods Receipt Document / Year: 5007918390 2024 -----GOODS RECEIVED------Article Description Barcode Quantity X Mass Pack DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213 1 X 20 SKU Tot: 20 Totals: Driver's Name: ..(print Driver's Signature: Received By: Pheeha Wislon Maepane. Signature:..

Date Printed: 02.10.2024 13:02:30