



**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: 96308

Invoice Date	: 16/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4744522069		

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 NCMA2235

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 <u>REF: 96308</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 - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

Signature:.....

Date Printed: 21.10.2024 14:33:17
Store DSD Receiving POD (Proof of Delivery)
NC38 Mall of the North
POD Date/Time: 21.10.2024 14:33:16
Commodity Procurement Services 100000139
}

=====DELIVERY=====

Purchase Order: 4744522069

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ASN Number:

Invoice Number: 96308

Vehicle Trip Number: 48687013

Received By: MSATEKGE877 (Maomela Satekge)

Vehicle Registration: BZY156L

Driver: JAN

Terminal ID: NC38BDW0263269

Goods Receipt Document / Year: 5008503882
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]*

Received By: Maomela Satekge. *[Signature]*

Signature: