

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: 96518

Invoice Date

: 22/10/2024

VAT No - 4040145486

Salesperson

Terms

: Due end of next month

: HO

Order No:

: 4744833754

Bill To

THU

3375

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont

Ship To

Pick 'n Pay - Lephalale - NC49 Cnr Nelson Mandela Drive &

Chris Hani

Lephalale,0555 Limpopo 555 VAT:4090105588

NCLE0183

Item Description Code Warehouse Qty **Unit Price** VAT % Net Price (Excl) Double Act - Springbok Tray of 20 Shooters SHOSP2 2.00 359.34 15.00 718.68 Marketing 0 Tray Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -SHOST2 AM 2.00 359.34 15.00 718.68 Tray of 20 Shooters Marketing Tray 0 Double Act - Zambuca Liqueur & Banana Cream Liqueur -SHOZB2 AM 2.00 359.34 15.00 718.68 Tray of 20 Shooters Marketing 0 Tray

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	2,156.04
NEDBANK	VAT (15%)	323.41
Branch Code: 128605	Total	R2,479.45
A/C No. 101 870 2253	Palausa Poo	
<u>REF:</u> <u>96518</u>	Balance Due	R2,479.45

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.

Date Printed: 24.10.2024 13:33:55 Store DSD Receiving POD (Proof of Delivery) NC49 Lephalale POD Date/Time: 24.10.2024 13:33:49 Commodity Procurement Services 100000139 Purchase Order: 4744833754 The same was the same and the s ASN Number: Invoice Number: 96518 Vehicle Trip Number: 48726142 Received By: LMASHA0339 (Maropeng Mashao) Vehicle Registration: DLC708L Driver: joel Terminal ID: NC49BDW0262057 Goods Receipt Document / Year: 5008618825 =========G00DS RECEIVED============= Article Description Barcode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 2 X 20 DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213 2 X 20 DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190 2 X 20 SKU Tot: 120 Totals: Driver's Name: . .(print Driver's Signature: Received By: Maropella Mastra

Signature:....