



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: **96676**

Invoice Date	: 24/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4744840739		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - The Crescent Drive - NC58 139 Crescent Drive Tagore Street Polokwane 699 VAT:4090105588 NCTH9434

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	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: 96676</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.**

Date Printed: 28.10.2024 11:02:42
Store DSD Receiving POD (Proof of Delivery)
NC58 Local Polokwane Crescent
POD Date/Time: 28.10.2024 11:02:41
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4744840739

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ASN Number:
Invoice Number: 96676
Vehicle Trip Number: 48756054
Received By: AMALEBANA843 (Andrew Malebana)
Vehicle Registration: FML895L
Driver: MAC
Terminal ID: NC58BDW0262984

Goods Receipt Document / Year: 5008715552
2024

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

Article Description	Quantity	X	Mass Pack
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DOUBLE ACT SPRINGBOK 30ML			
6009888384183	1	X	20

SKU Tot:	20
Totals:	1

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Driver's Name: *mac*(print
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Signature: *mac*