



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: 96677

Invoice Date	: 24/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4744840736		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Mokopane Mall - NC23 Mokopane Mall Hooge & Thabo Mbeki Str Mokopane,0601 Limpopo 601 VAT:4090105588 NCMO8907

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

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 96677	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 10:21:41
Store DSD Receiving POD (Proof of Delivery)
NC23 Yckopane Mall
POD Date/Time: 28.10.2024 10:21:39
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4744840736	
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ASN Number:	
Invoice Number: 96677	
Vehicle Trip Number: 48754873	
Received By: TPITJENG544 (Thabo Pitjeng)	
Vehicle Registration: FRM 252 L	
Driver: LAZARUS	
Terminal ID: NC23BDW026350	

Goods Receipt Document / Year: 5008712583
2024

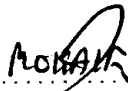
=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
Barcode	

DCJELE ACT ZAMBUCA & BANANA 30ML	
5008886384190	1 X 20

EWJ Tot:	20
Totals:	1
=====	

Driver's Name: LAZARUS(print
)

Driver's Signature: 

Received By: Thabo Pitjeng

Signature: 

Date Printed: 28.10.2024 10:21:41
Store DSD Receiving POD (Proof of Delivery)
MC23 Mkokopane Mall
POD Date/Time: 28.10.2024 10:21:39
Connectivity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4744840736

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ASN Number:

Invoice Number: 96677

Vehicle Trip Number: 48754873

Received By: TPTJENG544 (Thabo Pitjeng)

Vehicle Registration: FRM 252 L

Driver: LAZARUS

Terminal ID: NC23BDW0263350

Goods Receipt Document / Year: 5008712563

2024

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

Article Description

Barcode Quantity X Mass Pack

COQUELE ACT ZAMBULCA & BANANA 30ML

EC09888384190 1 X 20

SKU Tot: 20

Totals: 1

=====

Driver's Name: LAZARUS (print

)
Driver's Signature: 

=====

Received By: Thabo Pitjeng

Signature: 