



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: 96796

WEP

Invoice Date	: 28/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4745097050		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Cycad - NF23 Cycad Shopping Centre Cnr General Maritz & Uitspan Drive Bendor, Polokwane Limpopo 700 VAT:4090105588 NFCY9668

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	AM Marketing	6.00 ea	160.13	15.00	960.78

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>96796</u>	Sub Total (excl) 960.78 VAT (15%) 144.12 Total R1,104.90 Balance Due R1,104.90
--	---

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: 30.10.2024 12:31:54
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 30.10.2024 12:31:52
Commodity Procurement Services 100000139
}

=====DELIVERY=====

Purchase Order: 4745097050

=====

ASN Number:
Invoice Number: 96796
Vehicle Trip Number: 48782988
Received By: PMAEPANE054 (Pheeha Kison Mae
pane)
Vehicle Registration: FML 895 L
Driver: nicco
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5008798030
2024

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

Article Description
Barcode Quantity X Mass Pack

TIQQLE TEQUILA&BUBBLEGUM 750ML
16009822690469 1 X 6

SKU Tot: 6
Totals: 1

=====

Driver's Name: Nicco (print
)

Driver's Signature: 

=====

Received By: Pheeha Kison Maepane.

Signature: 