



**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: **96950**

Invoice Date : **30/10/2024**
Terms : **Due end of next month**
Order No: : **4745131271**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Savannah - NC05
Savannah Centre
Cnr Grimm & Vorster Street
Fauna Park, Polokwane Limpopo 699
VAT:4090105588
NCSA6623

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
REF: 96950

Sub Total (excl)	359.34
VAT (15%)	53.90
Total	R413.24
Balance Due	R413.24

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: 01.11.2024 09:32:21
Store DSD Receiving POD (Proof of Delivery)
NCD: Savannah
POD Date/Time: 01.11.2024 09:32:19
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4745131271

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ASN Number:

Invoice Number: 95950

Vehicle Trip Number: 45305052

Received By: P1042992 (Thabo Letsoalo)

Vehicle Registration: DLC708L

Driver: Joel

Terminal ID: NC0530W0253461

Goods Receipt Document / Year: 5003864784
2024

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
600988334183

1 X 20

S&J Tot: 20

Totals: 1

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Driver's Name: Daniel (print
)

Driver's Signature: [Signature]

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Received By: Thabo Letsoalo.

Signature: [Signature]