

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

: HO

Invoice: 96974

Invoice Date

: 31/10/2024

Terms

: Due end of next month

Order No:

: 4745131275

Ship To

Salesperson

Bill To

3375

Pick 'n Pay Retailers (Pty)Ltd. Pick 'n

PO Box 23087 Claremont Pick 'n Pay - Mokopane Mall - NC23

Mokopane Mall

Hooge & Thabo Mbeki Str Mokopane,0601 Limpopo 601

VAT:4090105588 NCMO8907

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)	processor and the same
Double Act - Springbok Tray of 20 Shooters	SHOSP2	AM	1.00	359.34	15.00	359.34	-
	0	Marketing	Tray				*********

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	359.34	
NEDBANK	VAT (15%)	53.90	
Branch Code: 128605	Total	R413.24	
A/C No. 101 870 2253	Balance Due	R413.24	
<u>REF:</u> 96974	balance Due	N413.24	

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.

Oste Printed: 04.11.2024 07:42:15 Store DSD Receiving POD (Proof of Delivery) NC23 Mokopane Mall PCD Date/Time: 04.11.2024 07:42:13 Commodity Procurement Services 100000139 aaaaaaaaaaaaDELIVERY================== Punchase Onder: 4745131275 TO DESCRIPTION OF THE STREET STREET, STREET MSN Number: Crycice Number: 56974 Venicle Tr p Number: 48822573 Repeived By: MRAMOHLAL257 (Mmakwena Ramohla Wehicle Registration: DLC 703 L Driver: DANIEL Tehnina ID: NO23BDW0263350 Scooks Receipt Document / Year: 5008926361 ACCT Article Description Quantity X Mass Pack Bancode DOUBLE ACT SPRENGBOK SOME 1 X 20 5005858334183 20 SWJ Tot: Oriver's Name: Describer (print Oriver's Signature: CAAC.... Medeived Makwena Ramohlale. Signatured.