



**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: 97385

Invoice Date	: 07/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4745407010		

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)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	AM Marketing	6.00 ea	135.98	15.00	815.88
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 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: <u>97385</u>	Sub Total (excl) 1,175.22 VAT (15%) 176.28 Total R1,351.50 Balance Due R1,351.50
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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: 11.11.2024 08:42:13
Store DSD Receiving POD (Proof of Delivery)
NC23 Mokopane Mall
POD Date/Time: 11.11.2024 08:42:11
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4745407010	
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ASN Number:	
Invoice Number: 97385	
Vehicle Trip Number: 48895993	
Received By: TPIIJENG544 (Thabo Pitjeng)	
Vehicle Registration: FRM 252 L	
Driver: LAZARUS	
Terminal ID: NC23BDW0263350	

Goods Receipt Document / Year: 5009160370
2024

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

Article Description	Quantity X Mass Pack
Barcode	

BLACKBERRY CREAM LIQUEUR 750ML	
16006522690971	1 X 6

BLACKBERRY STRAWBERRIES & CREAM 30ML	
500988834213	1 X 20

SKJ Tot:	26
Totals:	2
=====	

Driver's Name: LAZARUS.....(print
)

Driver's Signature:


Received By: Thabo Pitjeng

Signature:


Date Printed: 11.11.2024 06:42:13
Store DSD Receiving POD (Proof of Delivery)
NC23 Mokopane Mall
POD Date/Time: 11.11.2024 08:42:11
Connectivity Procurement Services 100000139
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2024

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

Article Description

Barcode Quantity X Mass Pack

BOASPECT CREAM LIQUEUR 750ML

1E0C9E22690971 1 X 6

DOUJLE ACT STRAWBERRIES & CREAM 30ML

EC0S8E8384213 1 X 20

SKU Tot: 26

Totals: 2

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Driver's Name: LAZARUS.....(print

Driver's Signature: 

=====

Received By: Thabo Pitjeng

Signature: 