



**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: **97572**

Invoice Date	: <b>13/11/2024</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4745730518</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Mall of the North - NC38 ERF NO 154 Portion 141 Tweefontein 91515 Bendor Ext 99, Polokwane Limpopo 700 VAT:4090105588 NCMA2235

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	AM Marketing	1.00 Tray	359.34	15.00	359.34

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<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 97572</u>	<b>Sub Total (excl)</b> 359.34 <b>VAT (15%)</b> 53.90 <b>Total</b> <b>R413.24</b> <b>Balance Due</b> <b>R413.24</b>
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<b>Notes</b>  Thank you for your business - We really do appreciate it.  <b>Terms &amp; Conditions</b> 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!
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**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**

Date Printed: 18.11.2024 14:19:34  
Store OSD Receiving POD (Proof of Delivery)  
NC38 Mall of the North  
POD Date/Time: 18.11.2024 14:19:33  
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4745730518

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ASN Number:  
Invoice Number: 97572  
Vehicle Trip Number: 48975887  
Received By: MSATEKGE877 (Maomela Satekge)  
Vehicle Registration: DSC231L  
Driver: JAN  
Terminal ID: NC38BDW0263102

Goods Receipt Document / Year: 5009413816  
2024

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

Article Description	Quantity X Mass Pack
Barcode	

DOUBLE ACT STRAWBERRIES & CREAM 30ML	
6009888384213	1 X 20

SKU Tot:	20
Totals:	1

Driver's Name: *Therbo* ..... (print  
)

Driver's Signature: *[Signature]*

Received By: Maomela Satekge. *[Signature]*

Signature: .....

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