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: **97671**

Invoice Date	**: 14/11/2024**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4745817585**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Warmbaths - NF09 Cnr Potgieter & Marx Street Warmbaths Bela-Bela,0480 Limpopo 480 VAT:4090105588 NFWA7750

Description	**Item Code**	**Warehouse**	**Qty**	**Unit Price**	**VAT %**	**Net Price (Excl)**
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	AM Marketing	1.00 Tray	359.34	15.00	359.34
Multi Flavour shooter 4 Pack	SHOFL4	AM Marketing	6.00 ea	71.69	15.00	430.14
Double Act - Springbok Tray of 20 Shooters	SHOSP20	AM Marketing	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	AM Marketing	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	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: **97671**

Sub Total (excl)	1,867.50
VAT (15%)	280.13
Total	**R2,147.63**
Balance Due	**R2,147.63**

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: 18.11.2024 11:01:05
Store DSD Receiving POD (Proof of Delivery)
NF09 Family Warmbaths
POD Date/Time: 18.11.2024 11:00:47
Commodity Procurement Services 100000139
8

============DELIVERY======================
Purchase Order: 4745817585
===
ASN Number:
Invoice Number: 97671
Vehicle Trip Number: 48972065
Received By: VMOGWAGOL055 (Victor Ontiretse
Mogwagole)
Vehicle Registration:
Driver:
Terminal ID: NF09BDW0028243

Goods Receipt Document / Year: 5009400743
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

DOUBLE ACT M/P SHOOTERS 30ML 4EA
6009888384220 6 X 1

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190 1 X 20

SKU Tot: 86
Totals: 10
===

Driver's Name: Jubert (print
)

Driver's Signature: ....

===
Received By: Victor Ontiretse Mogwagole.

Signature:

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