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: **98193**

Invoice Date	**: 26/11/2024**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4746324690**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Makhado - NC26 South East Corner of N1 Jao Albasini Street Makhado,0920 Limpopo 920 VAT:4090105588 NCMA2770

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	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: **98193**

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: 03.12.2024 09:51:02
Store DSD Receiving POD (Proof of Delivery)
NC26 Makhado
POD Date/Time: 03.12.2024 09:51:01
Commodity Procurement Services 100000139
3

============DELIVERY======================
Purchase Order: 4746324690
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ASN Number:
Invoice Number: 98193
Vehicle Trip Number: 49131283
Received By: P868123 (Mokgadi Bell)
Vehicle Registration: EHK862L
Driver: Daniel
Terminal ID: NC26BDW0313029

Goods Receipt Document / Year: 5009896358
2024
=============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009838384206 1 X 20

SKU Tot: 20
Totals: 1
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Driver's Name: Daniel........(print
)

Driver's Signature: ....

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Received By: Mokgadi Bell.

Signature:...........