

How



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: **98369**

Invoice Date	: 28/11/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4746324689		

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

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO2 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>98369</u>	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: 02.12.2024 07:16:41
Store DSD Receiving POD (Proof of Delivery)
NC23 Mokolane Mall
POD Date/Time: 02.12.2024 07:16:39
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4746324639

=====

ASN Number:
Invoice Number: 98369
Vehicle Trip Number: 49116182
Received By: MRAMOHILAL257 (Mmakwena Ramohlale)
Vehicle Registration: EHK 860 L
Driver: EDDIE
Terminal ID: NC23BDW0263350

Goods Receipt Document / Year: 5009852765
2024

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

Article Description	Quantity X Mass Pack
DOJBLE ACT COFFEE & CREAM 30ML SC09888384206	1 X 20
EWJ Tot:	20
Totals:	1

=====

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

Driver's Signature:*EDDIE*.....

=====

Received By: Mmakwena Ramohlale.

MRAMOHILAL257

Signature: