uBD

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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **98827**

Invoice Date	**: 09/12/2024**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4746867296**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Thaba Mall - NF51 R510 Provincial Road Thabazimbi Limpopo 0380 VAT:4090105588 NFTH3475

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	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: **98827**

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: 18.12.2024 13:28:17
Store DSD Receiving POD (Proof of Delivery)
NF51 Family Inabs Mall
POD Date/Time: 18.12.2024 13:28:14
Commodity Procurement Services 100000139
8

============DELIVERY======================
Purchase Order: 4746367296
==
ASN Number:
Invoice Number: 95827
Vehicle Trip Number: 49289094
Received By: CSCHUTTE389 (Christo Ernest Schutte)
Vehicle Registration: DLC736L
Driver: ROBERT
Terminal ID: NF513DW0044961

Goods Receipt Document / Year: 5010380766
2024
============GOODS RECEIVED=================
Article Description
Barcode   Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183   1 X 20

SKU Tot: 20
Totals: 1
==

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

Driver's Signature:........................

==
Received By: Christo Ernest Schutte.

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

Date Printed: 18.12.2024 13:28:17
Store DSD Receiving POD (Proof of Delivery)
NF51 Family Thaba Mall
POD Date/Time: 18.12.2024 13:28:14
Commodity Procurement Services 100000139
3

============DELIVERY======================
Purchase Order: 4746867296
==
ASN Number:
Invoice Number: 98827
Vehicle Trip Number: 49289094
Received By: CSCHUTTE389 (Christo Ernest Schutte)
Vehicle Registration: DLC706L
Driver: ROBERT
Terminal ID: NF513DW0044961

Goods Receipt Document / Year: 5010380766 2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
60056883841 33 1 X 20

SKU Tot: 20
Totals: 1
==

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

Driver's Signature: ....

==
Received By: Christo Ernest Schutte.

Signature: ....