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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: **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

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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
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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 13:23:17
Store DSC Receiving POD (Proof of Delivery)
MF51 Family Traps Mall
POD Date/Time: 18.12.2024 13:28:14
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4746867296	
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ASN Number:	
Invoice Number:	95627
Vehicle Trip Number:	49289094
Received By:	CSCHUTTE339 (Christo Ernest Schutte)
Vehicle Registration:	DLC736L
Driver:	ROBERT
Terminal ID:	VF513DW0044961

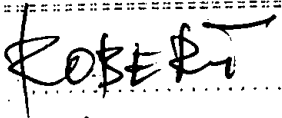
Goods Receipt Document / Year: 5010380766
2024

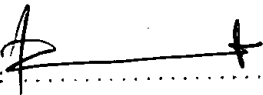
=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
Barcode	

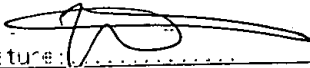
DOUBLE ACT SPRINGBOK 30ML	
BC08868364183	1 X 20

SKU Tot:	20
lots:	1

Driver's Name:  (print)

Driver's Signature: 

Received By: Christo Ernest Schutte.

Signature: 

Date Printed: 18.12.2024 13:28:17
Store DSC Receiving PO3 (Proof of Delivery)
AF51 Family Traba Mall
POD Date/Time: 18.12.2024 13:28:14
Commodity Procurement Services 100000139
3

=====DELIVERY=====

Purchase Order: 4746867296

ASN Number:

Invoice Number: 93827

Vehicle Trip Number: 49289394

Received By: CSCHUTTE339 (Christo Ernest Schutte)

Vehicle Registration: DL0706L

Driver: ROBERT

Terminal ID: AF513DW0044961

Goods Receipt Document / Year: 5010380766
2024

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOX 30ML

BC05888364183 1 X 20

SKU Tot: 20

lots: 1

Driver's Name: ROBERT (print)

Driver's Signature: 

Received By: Christo Ernest Schutte.

Signature: 