

Commodity Procurement Services T/A Independent Liquor SA

Cosmo Busines ark

81 Malte Street Cosmo City Ext 15 - 2188

0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

: HO

Invoice: 99397

Invoice Date

: 18/12/2024

Terms

: Due end of next month

Order No:

: 4747140222

Salesperson

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Ship To

Pick 'n Pay - Mall of the North - NC38

ERF NO 154 Portion 141 Tweefontein 91515

Bendor Ext 99, Polokwane Limpopo 700

VAT:4090105588 NCMA2235

Item & Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841	SHOSP2		1.00 Trav	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	359.34
NEDBANK	VAT (15%)	53.90
Branch Code: 128605	Total	R413.24
A/C No. 101 870 2253	Balance Due	R413.24
<u>REF:</u> 99397	balance Due	K413.24

## 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.

Actor lay -

Date Printed: 23.12.2024 13:40:16 Stone DSD Receiving POD (Proof of Delivery) NC38 Mall of the North POD Date/Time: 23.12.2024 13:40:14 Commodity Procumement Services 100000139 Punchase Orden: 4747140222 ASN Number: Invoice Number: 99397 Vehicle Trip Number: 49359424 Received By: P1006724 (Mabore Nkoana) Vehicle Registration: HUP672L Driver: DANIEL Terminal ID: NC38BDW0263269 Goods Receipt Document / Year: 5010544951 Article Description Bancode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009388384183 1 X 20 SKU Tot: 20 lotals: Driven's Name: . Daw.ec.....(print Driver's Signature: Received By: Mabone Nypana. Signature:.

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Signature:.