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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: **80147**

Invoice Date	**: 09/10/2023**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4729408561**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - New Tokai - WC34 Tokai Shoppig Centre Main Road Tokai,7945 Western Cape VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80147**

Sub Total (excl)	290.00
VAT (15%)	43.50
Total	**R333.50**
Balance Due	**R333.50**

Date Printed: 12.10.2023 13:20:13
Store DSD Receiving POD (Proof of Delivery)
WC34 Tokai
POD Date/Time: 12.10.2023 13:20:12
Commodity Procurement Services 100000139
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==========DELIVERY==========
Purchase Order: 4729408561
============================
ASN Number:
Invoice Number: 80147
Vehicle Trip Number: 44848176
Received By: P1037296 (Micheal Megerman)
Vehicle Registration: FYV827FS
Driver: Joseph
Terminal ID: WC34BDW0276091
Goods Receipt Document / Year: 5008434262
2023
=======GOODS RECEIVED=======
Article Description
Barcode Quantity X Mass Pack
DOUBLE ACT SPRINGBCK 30ML
6009683384183 1 X 20
SKU Tot: 20
Totals: 1
============================
Driver's Name: ....(print)
)
Driver's Signature: ....
============================
Received By: Micheal Megerman.
Signature:............

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.