

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

TAX INVOICE

: Commbroke

Invoice: 89433

Invoice Date : 07/05/2024

VAT No - 4040145486

Terms

Bill To

: Due end of next month

Order No: : 4738087984

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Ship To

Salesperson

Pick 'n Pay - Vincent Park - EC04 Vincent Park Shopping Centre

Devereaux Avenue

Vincent Park,East London Eastern Cape 5241

VAT:4090105588

Description	ltem Code	Warehouse	Otv	Unit Price	VAT 04	Net Price (Excl)
**************************************	Code	warenouse	Qty	Ullicrite	VAI 70	Net Price (CXCI)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	EL -	1.00	359.34	15.00	359.34
	0	Brewmaster	Tray			

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	Palance Due	D442.24		
<u>REF:</u> 89433	Balance Due	R413.24		

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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!

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!! PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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.

POD Date/Time: 09.05.2024 07:41:52 100000139 Commodity Procurement Services Purchase Order: 4738087984 ASN Number: Invoice Number: 89433 Vehicle Trip Number: 47013226 Received By: XYAS0138 (Xolani Yaso) Vehicle Registration: HXH 067 EC Driver: Siya Terminal ID: ECO4BDW0275754 Goods Receipt Document / Year: 5003753626 2024 x========GOODS RECEIVED=============== Article Description Quantity X Mass Pack Barcode DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 SKU Tot: 20 Totals: Driver's Name:(print Driver's Signature: ... Received By: Xolani Yaso. Signature:.....

Date Printed: 09.05.2024 07:41:53

ECO4 Vincent Park

Store DSD Receiving POD (Proof of Delivery)