

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park

81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 95127

Invoice Date

: 17/09/2024

Salesperson

НО

Terms

: Due end of next month

Order No:

: 4743291845

Ship To

Bill To

Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087

Claremont 3375 Pick 'n Pay - Stutterheim - EF29

2 Maclean Street

Corner Qumza Highway & Billie Rd Stutterheim Eastern Cape 4930

VAT:4090105588

Description	ltem Code	Warehouse		Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -	SHOST2	EL -	٨	1.00	359.34	15.00	359.34
Tray of 20 Shooters	0	Brewmaster	<u> </u>	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	Balance Due	R413.24	
<u>REF:</u> <u>95127</u>	Balance Bue	11713.27	

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.

Date Printed: 19.09.2024 06:44:18. Store DSD Receiving POD (Proof of Delivery) EF29 Family Stutterheim POD Date/Time: 19.09.2024 06:44:17 Commodity Procurement Services 100000139 Purchase Order: 4743291845 ASN Number: Invoice Number: 95127 Vehicle Trip Number: 48358742 Received By: CBLOMO65 (Carlyn Deidre Blom) Vehicle Registration: Driver: Terminal ID: EF29BDW0466151 Goods Receipt Document / Year: 5007513282 =======G00DS RECEIVED=========== Article Description Barcode Quantity X Mass Pack DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213 1 X 20 SKU Tot: 20 Totals: Driver's Name:(print Driver's Signature: Received By: Carlyn Deidre $\underline{\mathsf{Blom}}$.

Signature: