

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: 96520

LIQUOR

Invoice Date

: 22/10/2024

VAT No - 4040145486

: Due end of next month

Order No:

: 4744783869

Ship To

Bill To

Terms

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 ; 3/11p 10

Salesperson

Pick 'n Pay - King Williams Town - EF16

Cnr Alexander & Durban Road

King Williams Town,5600 Eastern Cape 5600

VAT:4090105588

EFKI7600

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Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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 NEDBANK	Sub Total (excl) VAT (15%)	359.34 53.90
Branch Code: 128605	Total	R413.24
A/C No. 101 870 2253 <u>REF:</u> 96520	Balance Due	R413.24

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.

Ayanda A Varia

Date Printed: 24.10.2024 11:53:52 Store DSD Receiving POD (Proof of Delivery) EF16 Family King Williams Town POD Date/Time: 24.10.2024 11:53:50 Commodity Procurement Services 100000139
Purchase Order: 4744783869 ASN Number: Invoice Number: 96520 Vehicle Trip Number: 48723529
Received By: FSWANEPOE159 (Ferdie Swanepoel) Vehicle Registration: Driver: Terminal ID: EF16BDW0263065
Goods Receipt Document / Year: 5008612401 2024 ========G00DS RECEIVED===================================
DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20
SKU Tot: 20 Totals: 1
Driver's Name:/(print
Driver's Signature:
Received By: Ferdie Swanepoel.
Signature: