

INDEPENDENT LIQUOR Comတ်ဝဲdity 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

: HO

Invoice: 97276

Invoice Date : 05/11/2024

Terms

: Due end of next month

Order No: Bill To

3375

: 4745374902

Ship To

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont Pick 'n Pay - Stutterheim - EF29

2 Maclean Street

Corner Qumza Highway & Billie Rd Stutterheim Eastern Cape 4930

VAT:4090105588 EFST0003

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	. Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -	SHOST2	EL-	1.00	359.34	15.00	359.34
Tray of 20 Shooters	0	Brewmaster	Tray			

}		
BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	359.34
NEDBANK .	VAT (15%)	<b>,</b> 53.90
Branch Code: 128605	Total	R413.24
A/C No. 101 870 2253	Balance Due	Ŕ413.24
<u>REF:</u> <b>97276</b>	•	2

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.

Date Printed: 07.11.2024 06:54:42 Store DSD Receiving POD (Proof of Delivery) EF29 Family Stutterheim POD Date/Time: 07.11.2024 06:46:59 Commodity Procurement Services 100000139 Purchase Order: 4745374902 \* ASN Number: Invoice Number: 702465011 Vehicle Trip Number: 48859332 Received By: CBLOMO65 (Carlyn Deidre Blom) Vehicle Registration: HYP816EC Driver: tristan Terminal ID: EF29BDW0466151 Goods Receipt Document / Year: 5009043383 Article Description Quantity X Mass Pack DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213 1 X 20 SKU Tot: 20 Totals: Driver's Name: MICHAEL Driver's Signature: Received By: Carlvn Deidre Blom. Signature:..