

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**

: HO

Invoice: 98589

Invoice Date : 03/12/2024 Terms

Order No:

: Due end of next month

: 4746567784

**Bill To** 

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

Claremont 3375

Ship To

Salesperson

Pick 'n Pay - Stutterheim - EF29

2 Maclean Street

Corner Qumza Highway & Billie Rd Stutterheim Eastern Cape 4930

VAT:4090105588

EFST0003

Item & Description	ltem Code	Warehouse		Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -	SHOST2	EL -	۲/	1.00	359.34	15.00	359.34
Tray of 20 Shooters - 6009888384213	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	Balance Due	R413.24
<u>REF:</u> <b>98589</b>	Dalance Due	1413,24

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.

Date Printed: 05.12.2024 07:18:34 Store DSD Receiving POD (Proof of Delivery) EF29 Family Stutterheim POD Date/Time: 05.12.2024 07:18:34 Commodity Procurement Services Purchase Order: 4746567784 \* ASN Number: Invoice Number: 98589 Vehicle Trip Number: 49153491 Received By: CBLOMO65 (Carlyn Deidre Blom) Vehicle Registration: Driver: Terminal ID: EF29BDW0466151 Goods Receipt Document / Year: 5009966088 =======GOODS RECEIVED============== Article Description Barcode Quantity X Mass Pack DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213 1 X 20 SKU Tot: 20 Totals: Driver's Name: ..... Driver's Signature: ..... Received By: Carlyn Deidre Blom. Stanature