

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: 99807

Invoice Date

Terms

Bill To

: 27/12/2024

: Due end of next month

Order No: : 4747590096

Ship To

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Pick 'n Pay - Family Plettenberg Bay - EF09

Market Square Shopping Centre

Beacon Way

Plettenberg Bay,6600 Western Cape 6600

VAT:4090105588 **EFFA1028** 

Item **Item & Description** Code SHOSP2 Double Act - Springbok Tray of 20 Shooters - 60098883841

Warehouse GEO - Liquor 0 Runners

**Unit Price** Qty 5.00 359.34 Tray

VAT % 15.00

Net Price (Excl) 1,796.70

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

: HO

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch ¢ode: 128605

A/C No. 101 870 2253 REF: 99807

Sub Total (excl)

1,796.70 VAT (15%)

Total

R2,066.21

269.51

**Balance Due** 

R2,066.21

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!

501072392

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.

Date Printed: 31.12.2024 10:42:16
Store DSD Receiving POD (Proof of Delivery)
EFO9 Family Plettenberg Bay
POD Date/Time: 31.12.2024 10:42:07
Commodity Procurement Services 100000139 Purchase Order: 4747590096 ASN Number: Invoice Number: 99807 Vehicle Trip Number: 49393137
Received By: MJULES040 (Magdelene Jules)
Vehicle Registration: HWX486EC Driver: Xavier Terminal ID: EF09BDW0056600 Goods Receipt Document / Year: 5010723927 2024 Article Description Barcode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 5 X 20 SKU Tot: 100 Totals: \* Driver's Name: . Driver's Signature: ... Received By: Magdelene Jules. Signature: