

INDEPENDENT LIQUOR

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

Invoice: 98577

Invoice Date

: 03/12/2024

Terms

: Due end of next month

Order No:

: 4746494725

Salesperson

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Ship To

Pick 'n Pay - Family Sedgefield - EF21 Cnr King Fisher and Flamingo Road Sedgefield Western Cape 6573

VAT:4090105588 EFFA5399

 Item
 Item

 Code

 Double Act - Springbok Tray of 20 Shooters - 60098883841
 SHOSP2

Qty U 1.00 Tray

Unit Price VAT % 359.34 15.00

Net Price (Excl) 359.34

359.34 15.00 359.3

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: **98577** Sub Total (excl)

359.34

VAT (15%)

53.90

Total

R413.24

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!

SOROILAIS

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 06.12.2024 10:32:43 Store DSD Receiving POD (Proof of Delivery) EF21 Family Sedgefield POD Date/Time: 06.12.2024 10:32:42 Commodity Procurement Services 100000139 Purchase Order: 4746494725 ASN Number: Invoice Number: 98577 Vehicle Trip Number: 49172441 Received By: SWESTRAATO76 (Sonja Westraat) Vehicle Registration: Driver: Terminal ID: EF21BDW0057062 Goods Receipt Document / Year: 5010016913 Article Description Bancode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 SKU Tot: 20 Totals: 1 Driver's Name:(print) Driver's Signature: Received By: Sonja Westraat.

Signature:

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