

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: GLB700000928 VAT No - 4040145486 TAX INVOICE

Invoice: 87841

Invoice Date

: 25/03/2024

Terms

: Due end of next month

Order No: Bill To : 4736450460

Ship To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Snib 10

Salesperson

Pick 'n Pay - Garden Route Mall - EC07 EC07 - GARDEN ROUTE MALL 1 STRAND STREET KRAAIBOSCH

GEORGE, Fax: 044 887 0004 Southern Cape 6529

: HO

VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters		GEO - Liquor Runners	1.00 Tray	339.00	15.00	339.00



BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	339.00
	VAT (15%)	50.85
Branch Code: 128605	Total	R389.85
A/C No. 101 870 2253 PAYMENT REF: <b>87841</b>	Balance Due	R389.85

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

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!

## WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!! PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3 RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

Store DSD Receiving POP (Proof of Delivery) ECO7 Garden Route Mall POD Date/Time: 28.03.2024 14:29:07 Commodity Procurement Services 100000139 ======DELIVERY================ Purchase Order: 4736450460 ASN Number: Invoice Number: 87841 Vehicle Trip Number: 46601477 Received By: WVANWILLE722 (Wesley Van Wille n) Vehicle Registration: HBC755FS Driver: Koos Terminal ID: EC07BDW0082645 Goods Receipt Document / Year: 5002567449 ========G00DS RECEIVED========== Article Description Barcode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 SKU Tot: 20 Totals: -1

Date Printed: 28.03.2024 14:29:08

Received By: Wes yan Willen.

Signature:....

Driver's Name: .....(print

Driver's Signature: .....