

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

TAX INVOICE

: HO

Invoice: 91479

Invoice Date

: 02/07/2024

VAT No - 4040145486

Terms

: Due end of next month

Order No: : 4740187980

Chin To

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Bill To

Ship To

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

VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

 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

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.

Date Printed: 04.07.2024 13:17:02 Store DSD Receiving POD (Proof of Delivery) EF21 Family Sedgefield POD Date/Time: 04.07.2024 13:17:01 Commodity Procurement Services 100000139 ========DELIVERY================== Purchase Order: 4740187980 ASN Number: Invoice Number: 91479 Vehicle Trip Number: 47586406 Received By: SWESTRAATO76 (Sonja Westraat) Vehicle Registration: Driver: Terminal ID: EF21BDW0057062 Goods Receipt Document / Year: 5005329869 Article Description Barcode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 SKU Tot: 20 Totals: Driver's Name: .. Driver's Signature: Received By: Sonja Westraat.

Signature:...