

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: 83078

Invoice Date

: 05/12/2023

: Due end of next month

Order No:

: 4732060065

Salesperson

Bill To

Terms

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087

Claremont 3375

Ship To

Pick 'n Pay - Family Plettenberg Bay - EF09

Market Square Shopping Centre

Beacon Way

Plettenberg Bay,6600 Southern Cape

VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters		GEO - Liquor Runners	2.00 Tray	339.00	15.00	678.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters		GEO - Liquor Runners	2.00 Tray	339.00	15.00	678.00



BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK

Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 83078 Sub Total (excl) VAT (15%)

Total

203.40

1,356.00

: HO

R1,559.40

Balance Due

R1,559.40

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: 07.12.2023 10:20:23 Store DSD Receiving POD (Proof of Delivery)
EF09 Family Plettenberg Bay
POD Date/Time: 07.12.2023 10:20:15 Commodity Procurement Services ========DELIVERY================== Purchase Order: 4732060065 ASN Number: Invoice Number: 33078 Vehicle Trip Number: 45451849
Received By: MJULES040 (Magdelene Jules)
Vehicle Registration: FZV795FS Driver: Kevin Terminal ID: EF09BDW0056600 Goods Receipt Document / Year: 5010257237 2023 ========GOODS RECEIVED========== Article Description Quantity X Mass Pack Barcode DOUBLE ACT STRAWBERRIES & CREAM 30ML 2 X 20 6009888384213 DOUBLE ACT ZAMBUCA & BANANA 30ML 2 X 20 6009888384190 80 SKU Tot: 4 Totals: Driver's Name:(print) Driver's Signature: Received By: Magdelene Jules.

5