

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

: Commbroke

Invoice: 87291

Invoice Date

: 12/03/2024

Terms Order No:

Bill To

: Due end of next month

: 4735913821

Ship To

Salesperson

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

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

VAT:4090105588

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2		1.00	339.00	15.00	339.00
	Code	Code Warehouse SHOSP2 GEO - Liquor	Code Warehouse Qty	CodeWarehouseQtyUnit PriceSHOSP2GEO - Liquor1.00339.00	Code Warehouse Qty Unit Price VAT % SHOSP2 GEO - Liquor 1.00 339.00 15.00

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	339.00	
NEDBANK	VAT (15%)	50.85	
Branch Code: 128605	Total	R389.85	
A/C No. 101 870 2253	Balance Due	R389.85	
PAYMENT REF: 87291	balance bue	1,303.03	

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!

5002158848

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.

EF21 Family Sedgefield POD Date/Time: 14.03.2024 15:22:46 Commodity Procurement Services 100000139 Purchase Order: 4735913821 ASN Number: Invoice Number: 87291 Vehicle Trip Number: 46455966 Received By: SWESTRAATO76 (Sonja Westraat) Vehicle Registration: Driver: Terminal ID: EF21BDW0057062 Goods Receipt Document / Year: 5002158848 Article Description Barcode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 SKU Tot: 20 Totals: Driver's Name:(print Driver's Signature: Received By: Sonja Westraat. Signature:.....

Date Printed: 14.03.2024 15:22:46

Store DSD Receiving POD (Proof of Delivery)