

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

: HO

Invoice: 92014

Invoice Date

: 12/07/2024

: Due end of next month

Terms Order No:

Bill To

: 4740733494

Chin To

Salesperson

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 Western Cape 6600

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	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters		GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: 92014

Sub Total (excl) VAT (15%) Total

718.68 107.80 **R826.48**

Balance Due

R826.48

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!

SOOS 639168

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: 16.07.2024 10:23:26 Store DSD Receiving POD (Proof of Delivery) EF09 Family Plettenberg Bay POD Date/Time: 15.07.2024 10:23:25 Commodity Procurement Services 100000139

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Purchase Order: 4740733494	
ASN Number: Invoice Number: 92014 Vehicle Trip Number: 47697347 Received By: MJULES040 (Magdelene Jules) Vehicle Registration: FZV790FS Driver: Mark Terminal ID: EF09BDW0056600)
Goods Receipt Document / Year: 500563916 2024 =========GOODS RECEIVED===================================	:===
DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213 1 X	20
DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190 1 X	20
SKU Tot: Totals:	40 2
Driver's Name: (pr	int
Driver's Signature:	
Received By: Magdelene Jules.	222
Signature:	