

Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB700000928

TAX INVOICE

: HO

Invoice: 90678

Invoice Date

: 14/06/2024

VAT No - 4040145486

Terms

: Due end of next month

Order No:

Bill To

: 4739685983

Ship To

Salesperson

Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087

Claremont 3375

Pick 'n Pay - Fraaiuitsig - EF30 33 Brinkley Street

Klein Brak River

6503, Western Cape 6503

VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Winkie Sambucca-24x30ml	WINK13 05	GEO - Liquor Runners	1.00 ea	324.50	15.00	324.50

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	683.84
	VAT (15%)	102.58
Branch Code: 128605	Total	R786.42
A/C No. 101 870 2253 REF: 90678	Balance Due	R786.42

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!

2841P84000

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.

POD Date/Time: 19.06.2024 06:46:03 100000139 Commodity Procurement Services Purchase Order: 4739685983 ASN Number: Invoice Number: 90678 Vehicle Trip Number: 47423828 Received By: RJACOBS138 (Rozaan Jacobs) Vehicle Registration: Driver: Terminal ID: EF30BDW057417 Goods Receipt Document / Year: 5004894829 2024 ========GOODS RECEIVED============= Article Description Quantity X Mass Pack Barcode DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 WINKIE SAMBUCCA SHOOTERS 30ML 6009810380993 1 X 24 44 SKU Tot: Totals: Driver's Name:(print) Driver's Signature: Received By: Rozagn Accobs. Signature:.....

Date Printed: 19.06.2024 06:46:05

EF30 Family Fraaiuitsig

Store DSD Receiving POD (Proof of Delivery)