

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: 96414

Invoice Date

: 18/10/2024

Terms Order No: : Due end of next month

Bill To

: 4744706531

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

Salesperson

Plettenberg Bay,6600 Western Cape 6600

VAT:4090105588 EFFA1028

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2	GEO - Liquor Runners	2.00 Tray	359.34	15.00	718.68

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 96414

Sub Total (excl) VAT (15%)

**Balance Due** 

718.68 107.80

**Total** 

R826.48 R826.48

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

500252944S

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.

Date Printed: 22.10.2024 11:13:24 Store DSD Receiving POD (Proof of Delivery) EFO9 Family Plettenberg Bay POD Date/Time: 22.10.2024 11:13:21 Commodity Procurement Services 100000139 ======DELIVERY======= Purchase Order: 4744706531 ASN Number: Invoice Number: 96414 Vehicle Trip Number: 48695057 Received By: MJULES040 (Magdelene Jules) Vehicle Registration: FZV795FS Driver: Kevin Terminal ID: EF09BDW0056600 Goods Receipt Document / Year: 5008529445 =======G00DS RECEIVED=========== Article Description Barcode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 2 X 20 SKU Tot: 40 Totals: Driver's Name: .. Driver's Signature: ..... Received By: Magdelene Jules.

Signature: