

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: 97995

Invoice Date

: 20/11/2024

Terms

: Due end of next month

Order No:

: 4745919429

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Ship To

Pick 'n Pay - George - EC06

Knysna Road George

Salesperson

6529, Western Cape 6529

VAT:4090105588 ECGE5933

Item & Description
3OKSHOT - Peppermint & Marula Cream Liqueur infused
with Tequila 15.5% Alc/Vol - 750 6009822690974

Item	
Code	١
вокѕно	C
Т	F
	вокѕно

Warehouse GEO - Liquor Runners

Unit Price Qty 6.00

135.98

: HO

VAT % Net Price (Excl) 15.00

815.88



BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605

A/C No. 101 870 2253 REF: 97995

Sub Total (excl) VAT (15%) 815.88 122.38

Total **Balance Due**

R938.26 R938.26

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES. SIGN WITH NAME.

Date Printed: 22.11.2024 09:25:56 Store DSD Receiving POD (Proof of Delivery) ECO6 George POD Date/Time: 22.11.2024 09:25:55 Commodity Procurement Services 100000139 ========DELIVERY================== Purchase Order: 4745919429 ASN Number: Invoice Number: 97995 Vehicle Trip Number: 49022686 Received By: BBARON812 (Brian Baron) Vehicle Registration: FZV 795 FZ Driver: KEVIN Terminal ID: ECO6BDW0468602 Goods Receipt Document / Year: 5009553998 2024 ========GOODS RECEIVED========== Article Description Barcode Quantity X Mass Pack BOKSHOT CREAM LIQUEUR 750ML 16009822690971 1 X 6 SKU Tot: 6 Totals: Driver's Name: .. Driver's Signature:

Signature

Received By: Brian Baron.