



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: 91791

Invoice Date : 09/07/2024  
Terms : Due end of next month  
Order No: : 4740575473

Salesperson : HO

## Bill To

**Pick 'n Pay Retailers (Pty)Ltd.**  
PO Box 23087  
Claremont  
3375

## Ship To

Pick 'n Pay - Ilanga Mall - NC37  
Cnr N4 & Silver Oak Street  
West Acres, Ext. 38  
Nelspruit, Mpumalanga Mpumalanga 1200  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	Kirk Nelspruit	6.00 ea	135.98	15.00	815.88
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	Kirk Nelspruit	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	Kirk Nelspruit	1.00 Tray	359.34	15.00	359.34

*M. S. M. M. M.*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 91791

Sub Total (excl) 1,534.56  
VAT (15%) 230.18  
**Total R1,764.74**  
**Balance Due R1,764.74**

## 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!

**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: 10.07.2024 10:44:16  
Store DSD Receiving POD (Proof of Delivery)  
NC37 Ilanga Mall  
POD Date/Time: 10.07.2024 10:42:37  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4740575473

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ASN Number:

Invoice Number: 91791

Vehicle Trip Number: 47640422

Received By: CVUMA592 (Cebisile Vuma)

Vehicle Registration: FGF288L

Driver: NELSON

Terminal ID: NC37BDW0262714

Goods Receipt Document / Year: 5005480897  
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML

16009822690971

1 X 6

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

SKU Tot:

46

Totals:

3

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Driver's Name: ~~NELSON~~.....(print  
)

Driver's Signature: *AS Nyandak*.....

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Received By: Cebisile Vuma.

Signature: *AS*.....