



**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

Invoice: **86552**

Invoice Date : **14/02/2024**  
Terms : **Due end of next month**  
Order No: : **4734897480**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Pick'n Pay - Mall of the North - NC38  
ERF NO 154 Portion 141  
Tweefontein 91515  
Bendor Ext 99, Polokwane Limpopo 700  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	AM Marketing	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **86552**

Sub Total (excl)	339.00
VAT (15%)	50.85
<b>Total</b>	<b>R389.85</b>
<b>Balance Due</b>	<b>R389.85</b>

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.**

4:  
Date Printed: 19.02.2024 12:12:30  
Store DSD Receiving POD (Proof of Delivery)  
NC38 Mall of the North  
POD Date/Time: 19.02.2024 12:12:29  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4734897480

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ASN Number:

Invoice Number: 86552

Vehicle Trip Number: 46191699

Received By: P1046857 (Hlayisani Khosa)

Vehicle Registration: FML 886L

Driver: MASHITHE

Terminal ID: NC38BDW0263102

Goods Receipt Document / Year: 5001414046  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML  
6009888384206

1 X 20

SKU Tot:

20

Totals:

1

Driver's Name: ..... *Thabo* ..... (print  
)

Driver's Signature: ..... *[Signature]* .....

Received By: Hlayisani Khosa.

Signature: ..... *[Signature]* .....