



**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: **88853**

Invoice Date : **22/04/2024**  
Terms : **Due end of next month**  
Order No: : **4737635257**

Salesperson : **HO**

**Bill To**

**Pick 'n Pay Retailers (Pty)Ltd.**

PO Box 23087  
Claremont  
3375

**Ship To**

Pick 'n Pay - Thaba Mall - NF51  
R510 Provincial Road  
Thabazimbi Limpopo 0380  
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: **88853**

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

**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.**

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Date Printed: 24.04.2024 13:17:26  
Store DSD Receiving POD (Proof of Delivery)  
MF51 Family Traba Mall  
POD Date/Time: 24.04.2024 13:17:23  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4737635257	
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ASN Number:	
Invoice Number: 88853	
Vehicle Trip Number: 46867438	
Received By: CSCHUTTE389 (Christo Ernest Schutte)	
Vehicle Registration: FML895L	
Driver: NICCO	
Terminal ID: MF513DW0044961	

Goods Receipt Document / Year: 5003326335  
2024

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

Article Description	
Barcode	Quantity X Mass Pack

OCURLE ACT CO-FEE & CREAM 30ML	
6C0888884206	1 X 20

SKU Tot:	20
Totals:	1
=====	

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

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

Received By: Christo Ernest Schutte.

Signature: *[Signature]*