



**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: **90165**

Invoice Date : **30/05/2024**  
Terms : **Due end of next month**  
Order No: : **4738984518**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Pick 'n Pay - Mokopane Mall - NC23  
Mokopane Mall  
Hooge & Thabo Mbeki Str  
Mokopane, 0601 Limpopo 601  
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	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	AM Marketing	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **90165**

Sub Total (excl)	718.68
VAT (15%)	107.80
<b>Total</b>	<b>R826.48</b>
<b>Balance Due</b>	<b>R826.48</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.**

1  
Date Printed: 03.06.2024 11:08:17  
Store DSD Receiving POD (Proof of Delivery)  
MC23 Makopane Mall  
POD Date/Time: 03.06.2024 11:08:14  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order:	4738934518
ASN Number:	
Invoice Number:	90165
Vehicle Trip Number:	47256554
Received By:	SRAKUMAKO279 (Sello Rakumako)
Vehicle Registration:	FM 886 L
Driver:	Joubert
Terminal ID:	NC23BDW0263314

Goods Receipt Document / Year: 5004461090  
2024

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

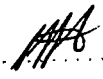
Article Description	Barcode	Quantity X Mass Pack
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DOUBLE ACT COFFEE & CREAM 30ML		
6009683384206		1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML		
6009683384190		1 X 20

SKU Tot:	40
Totals:	2

Driver's Name: Joubert.....(print)

Driver's Signature: 

Received By: Sello Rakumako.

Signature: 