



INDEPENDENT  
LIQUOR

Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Licor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 82168

Invoice Date : 14/11/2023  
Terms : Due end of next month  
Order No: 4731226094  
**Bill To**  
**Pick 'n Pay Retailers (Pty)Ltd.**  
PO Box 23087  
Claremont  
3375

Salesperson : HO

### Ship To

Pick 'n Pay - Sanbury Square - WC67  
C/O Baden Powell Drive  
& Old Faure Rd  
Sanbury Square, 8000 Western Cape  
VAT:4090105588

Description	Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2	CPT - Liquor	0 Runners	1.00	339.00	15.00	339.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2	CPT - Liquor	0 Runners	1.00	339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2	CPT - Liquor	0 Runners	1.00	339.00	15.00	339.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2	CPT - Liquor	0 Runners	1.00	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,356.00
NEDBANK	VAT (15%)	203.40
Branch Code: 128605	<b>Total</b>	<b>R1,559.40</b>
A/C No. 101 870 2253	<b>Balance Due</b>	<b>R1,559.40</b>
<b>PAYMENT REF: 82168</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.**

Date Printed: 16.11.2023 14:08:01  
Store DSD Receiving POD (Proof of Delivery)  
WC67 Sanbury Square  
POD Date/Time: 16.11.2023 14:07:40  
Commodity Procurement Services 100000139

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=====DELIVERY=====  
Purchase Order: 4731226094

ASN Number:  
Invoice Number: 82168  
Vehicle Trip Number: 45229724  
Received By: LDAVIDSE753 (Linden Davidse)  
Vehicle Registration: CF41554  
Driver: jakobus  
Terminal ID: WC67BDW0267182

Goods Receipt Document / Year: 5009597662  
2023

=====GOODS RECEIVED=====  
Article Description      Quantity X Mass Pack  
Barcode

DOUBLE ACT COFFEE & CREAM 30ML      1 X 20  
6009888384206

DOUBLE ACT SPRINGBOK 30ML      1 X 20  
6009888384183

DOUBLE ACT ZAMBUCA & BANANA 30ML      1 X 20  
6009888384190

DOUBLE ACT STRAWBERRIES & CREAM 30ML      1 X 20  
6009888384213

80  
4

SKU Tot:

Totals:

=====GOODS REJECTED=====

Article Description

Reason      Quantity X Mass Pack  
Barcode

ASN HU:

DOUBLE ACT ZAMBUCA & BANANA 30ML  
OVERSUPPLY      1 X 20  
6009888384190

20

1

SKU Tot:

Totals:

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

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Driver's Signature: ... *Jakobus*

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Received By: Linden Davidse *Linden Davidse*