



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: 82323

| | | | | | | |
|---|---|----------------------|------------|-------------------|--------------|-------------------------|
| Invoice Date | : 21/11/2023 | Salesperson | : HO | | | |
| Terms | : Due end of next month | | | | | |
| Order No: | : 4731260698 | | | | | |
| Bill To | Ship To | | | | | |
| Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375 | Pick 'n Pay - Zevenview - WD15 Skilpaddam Road and Padloper Road KuilsRiver Western Cape 7580 VAT:4090105588 | | | | | |
| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
| Double Act - Springbok Tray of 20 Shooters | SHOSP20 | CPT - Liquor Runners | 1.00 | 339.00 | 15.00 | 339.00 |

CF41SS4
 SAKOBUS

| | | |
|--|--------------------|----------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 82323</u> | Sub Total (excl) | 339.00 |
| | VAT (15%) | 50.85 |
| | Total | R389.85 |
| | Balance Due | R389.85 |

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!

Liquor Bureau Cape Town CC
 is a Registered National Distributor
 REG. No: RG00004327

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: 23.11.2023 10:26:55
Store DSD Receiving POD (Proof of Delivery)
WD15 Zevenview
POD Date/Time: 23.11.2023 10:26:45
Commodity Procurement Services 100000139
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=====DELIVERY=====
Purchase Order: 4731260698
=====
ASN Number:
Invoice Number: 82323
Vehicle Trip Number: 45301170
Received By: AADAMS342 (Anneline Adams)
Vehicle Registration: CF41554
Driver: JAK
Terminal ID: WD15BDW0432464

Goods Receipt Document / Year: 5009822046
2023

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

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: 20
Totals: 1

Driver's Name: SAKROZU (print)

Driver's Signature:

Received By: Annelise Adams

Received By: Annelise Adams.

Signature: 

11. *What is the best way to increase the number of people who use a particular service?*