



**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: 82882

Invoice Date : 04/12/2023 Salesperson : HO

Terms : Due end of next month

Order No: 4732142975

**Bill To**

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

PO Box 23087  
Claremont  
3375

**Ship To**

Pick 'n Pay - Tableview - WC24  
Cnr Otto Du Plessis and Blauwberg Road  
Tableview  
7441, 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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2	CPT - Liquor 0 Runners	1.00	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 82882

Sub Total (excl)	678.00
VAT (15%)	101.70
<b>Total</b>	<b>R779.70</b>
<b>Balance Due</b>	<b>R779.70</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.

Liquor Runners Cape Town (Pty) Ltd  
is a registered National Distributor

REG. NO. RG004327

Date Printed: 12.12.2023 16:00:11  
Store DSD Receiving POD (Proof of Delivery)  
WC24 Tab!review  
POD Date/Time: 12.12.2023 16:00:03  
Commodity Procurement Services 100000139

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=====DELIVERY=====  
Purchase Order: 4732142975

=====ASN Number:  
Invoice Number: S2882  
Vehicle Trip Number: 45508647  
Received By: P1043316 (Simone Swartz)  
Vehicle Registration: FBK352FS  
Driver: samuel  
Terminal ID: WC24BDW0461125

Goods Receipt Document / Year: 5010419981  
2023

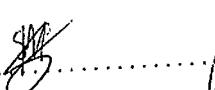
=====GOODS RECEIVED=====  
Article Description      Quantity X Mass Pack  
Barcode

DOUBLE ACT COFFEE & CREAM 30ML      1 X 20  
6009888384206

DOUBLE ACT STRAWBERRIES & CREAM 30ML      1 X 20  
6009888384213

SKU Tot:      40  
Totals:      2

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

Driver's Signature: ..... 

Received By: Simone Swartz. 

Signature: ..... 