



**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: 83508

Invoice Date : 11/12/2023 Salesperson : HO  
Terms : Due end of next month  
Order No: 4732412706

**Bill To**

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

PO Box 23087  
Claremont  
3375

**Ship To**

Pick 'n Pay - Waterfront - WC27  
V&A Wharf Pantry  
V&A Centre  
Waterfront,8001 Western Cape  
VAT:4090105588

| <b>Description</b>   | <b>Item Code</b> | <b>Warehouse</b>          | <b>Qty</b> | <b>Unit Price</b> | <b>VAT %</b> | <b>Net Price (Excl)</b> |
|--|------------------|---------------------------|------------|-------------------|--------------|-------------------------|
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur -<br>Tray of 20 Shooters | SHOST2           | CPT - Liquor<br>0 Runners | 1.00       | 339.00            | 15.00        | 339.00                  |
|  |                  |                           |            | Tray              |              |                         |

|  |                            |
|--|----------------------------|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br><u>PAYMENT REF: 83508</u> | Sub Total (excl) 339.00    |
|  | VAT (15%) 50.85            |
|  | <b>Total R389.85</b>       |
|  | <b>Balance Due R389.85</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: 13.12.2023 12:47:03  
Store DSD Receiving POD (Proof of Delivery)  
WC27 Waterfront  
POD Date/Time: 13.12.2023 12:47:03  
Commodity Procurement Services 100000139

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=====DELIVERY=====  
Purchase Order: 4732412705  
ASN Number:  
Invoice Number: 83508  
Vehicle Trip Number: 45513591  
Received By: NNYWAY1542 (Ntombizandile Nywayi)  
Vehicle Registration: FDH 152 FS  
Driver: MLALI  
Terminal ID: WC27BDW0196440

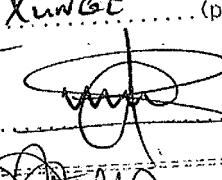
Goods Receipt Document / Year: 5010447741  
2023

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

DOUBLE ACT STRAWBERRIES & CREAM 30ML      1 X 20  
6009388384213

SKU Tot:      20  
Total:      1

Driver's Name: M. Xunqé .....(print)  
)

Driver's Signature: 

Received By: Ntombizandile Nywayi

Signature: 