



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: 79109

Invoice Date : 21/09/2023
Terms : Due end of next month
Order No: 4728844661

Salesperson : HO

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

Ship To

Pick 'n Pay - Local Welgemoed - WC69
Cnr Kommissaris & Sluysken Str
Welgemoed
Bellville,7530 Western Cape
VAT:4090105588

Description	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00	290.00	15.00	290.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	CPT - Liquor Runners	1.00	290.00	15.00	290.00

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00	290.00	15.00	290.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	CPT - Liquor Runners	1.00	290.00	15.00	290.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79109

Sub Total (excl)	580.00
VAT (15%)	87.00
Total	R667.00
Balance Due	R667.00

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 Runner Cape Town CC
is a Registered National Distributor
REG. NO: NRD0004227

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: 27.09.2023 12:38:46
Store DSD Receiving POD (Proof of Delivery)
WC69 Local Welgemoed
POD Date/Time: 27.09.2023 12:38:45
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4728844661

=====ASN Number:

Invoice Number: 79109

Vehicle Trip Number: 44680032

Received By: APETERSEN783 (Anita Petersen)

Vehicle Registration: FGC75755

Driver: samuel

Terminal ID: WC69BDW0025430

Goods Receipt Document / Year: 5008020786
2023

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

Article Description	Barcode	Quantity	X	Mass	Pack
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DOUBLE ACT SPRINGBOK 30ML

6009888384183 1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190 1 X 20

SKU Tot:

40

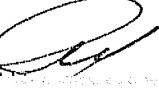
Totals:

2

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

Driver's Signature: .......

=====Received By: Anita Petersen.

Signature: .......