



**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: **81305**

Invoice Date : **26/10/2023**
Terms : **Due end of next month**
Order No: : **4730254416**

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81305**

Sub Total (excl) 290.00
VAT (15%) 43.50
Total R333.50
Balance Due R333.50

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: 30.10.2023 14:00:15
Store DSD Receiving POD (Proof of Delivery)
WC69 Local Welgemoed
POD Date/Time: 30.10.2023 14:00:14
Commodity Procurement: Services 100000139
8

=====DELIVERY=====

Purchase Order: 4730254416

=====

ASN Number:
Invoice Number: 81305
Vehicle Trip Number: 45034358
Received By: APETERSEN783 (Anita Petersen)
Vehicle Registration:
Driver:
Terminal ID: WC69BDW0025430

Goods Receipt Document / Year: 5009023175
, 2023

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

Article Description	Quantity X Mass Pack
Barcode	

DOUBLE ACT SPRINGBOX 30ML	1 X 20
6009888384183	20

SKU Tot:
Totals:

=====

Driver's Name: (print
)

Driver's Signature:

Received By: Anita Petersen.

Signature: