



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: 79913

Invoice Date : 04/10/2023  
Terms : Due end of next month  
Order No: : 4729414482

Salesperson : HO

## Bill To

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

PO Box 23087  
Claremont  
Western Cape  
3375

## Ship To

Pick 'n Pay - Somerset Mall - WC05  
Centenary Drive  
Intersection of N2 & R44  
Somerset West Western Cape 7130  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOC020	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00
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: 79913

Sub Total (excl)	580.00
VAT (15%)	87.00
<b>Total</b>	<b>R667.00</b>
<b>Balance Due</b>	<b>R667.00</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!

Max  
FF5787FS

Liquor Runner Cape Town cc  
is a Registered National Distributor  
REG. No: RG0004327

**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: 06.10.2023 08:04:53  
Store DSD Receiving POD (Proof of Delivery)  
WC05 Somerset Mall  
POD Date/Time: 06.10.2023 08:04:54  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4729414482

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ASN Number:

Invoice Number: 79913

Vehicle Trip Number: 44777003

Received By: MTEMERS323 (Munee Temmers)

Vehicle Registration:

Driver:

Terminal ID: WC05BDW0262210

Goods Receipt Document / Year: 5008287067  
2023

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML  
6009888384206

1 X 20

DOUBLE ACT SPRINGBOK 30ML  
6009888384183

1 X 20

SKU Tot:

40

Totals:

2

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

Driver's Signature: .....

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Received By: Munee Temmers.

Signature:.....