

9



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: **79643**

Invoice Date : **29/09/2023**  
 Terms : **Due end of next month**  
 Order No: : **4729050785**

Salesperson : **HO**

## Bill To

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

PO Box 23087  
 Claremont  
 3375

## Ship To

Pick 'n Pay - Parow - WF03  
 Cnr Voortrekker & Jan Van Riebeeck Street  
 Parow 7500  
 VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	CPT - Liquor Runners	6.00 ea	77.33	15.00	463.98

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
 NEDBANK  
 Branch Code: 128605  
 A/C No. 101 870 2253  
 PAYMENT REF: **79643**

Sub Total (excl) 463.98  
 VAT (15%) 69.60  
**Total R533.58**  
**Balance Due R533.58**

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!

GOODS RECEIVED	
PnP PAROW	GMV WF03
2023-10-03	
Store	Driver
Truck	

**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: 03.10.2023 11:14:07  
Store DSD Receiving POD (Proof of Delivery)  
WF03 Family Parow  
POD Date/Time: 03.10.2023 11:14:06  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4729050785

=====

ASN Number:  
Invoice Number: 79643  
Vehicle Trip Number: 44741312  
Received By: HJANSEVAN978 (Johannes Jacobus  
Janse Van Rensburg)  
Vehicle Registration: FGC 757 FS  
Driver: TEMBI  
Terminal ID: WF03BDW1457219

Goods Receipt Document / Year: 5008187658  
2023

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

Article Description  
Barcode                      Quantity X Mass Pack

RADICAL SOURS BUBBLEGUM 750ML  
16009822690537                      1 X 6

SKU Tot:                                      6  
Totals:                                      1

=====

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

Driver's Signature: *[Signature]* .....

Received By: *[Signature]* Johannes Jacobus Janse Van Ren  
sburg.

Signature: .....