



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: 81639

Invoice Date : 01/11/2023
Terms : Due end of next month
Order No: : 4730679591

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Mountain Mill - WC41
Mountain Mill Mall N1 Road
Worcester Dam
Worcester, 6850 Western Cape
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	CPT - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81639

Sub Total (excl) 678.00
VAT (15%) 101.70
Total R779.70
Balance Due R779.70

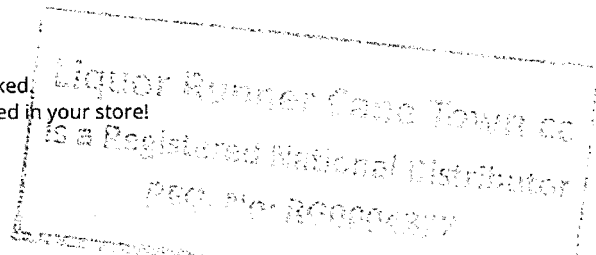
Thank you for your business - The Independent Liquor Family really do appreciate it.

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: 03.11.2023 09:48:08
Store OSD Receiving POD (Proof of Delivery)
W241 Mountain Mill
POD Date/Time: 03.11.2023 09:47:59
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4730679591

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ASN Number:
Invoice Number: 81639
Vehicle Trip Number: 45063098
Received By: ABAADJIESE55 (Amanda Baadjies)
Vehicle Registration: HSZ139FS
Driver: JOSEP-I
Terminal ID: WC41BDW0262666

Goods Receipt Document / Year: 5009156394
2023

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

Article Description	Quantity X Mass Pack
Barcodes	
DOUBLE ACT COFFEE & CREAM 30ML 500988334206	1 X 20

DOUBLE ACT SPRINGBOM 30ML 500988334183	1 X 20
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SAJ Tot:

Totals:

=====GOODS REJECTED=====

Article Description	Quantity X Mass Pack
Barcodes	
ASN No:	
COMSPECT CREAM LIQUEUR 750ML W01 CA F0 5009822690974	1 X 1

Barcodes

ASN No:

COMSPECT CREAM LIQUEUR 750ML

W01 CA F0

5009822690974

SAJ Tot:

Totals:

Driver's Name: JOSEP-I (print)

Driver's Signature: [Signature]

Received By: Amanda Baadjies

Signature: [Signature]