



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: 80349

Invoice Date : 11/10/2023
Terms : Due end of next month
Order No: : 4729680292

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Stellenbosch Square - WC66
Shop 51
Strand Road
Stellenbosch, 7600 Western Cape
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00

Date Printed: 13.10.2023 09:08:23
Store DSD Receiving POD (Proof of Delivery)
WC66 Stellenbosch Square
POD Date/Time: 13.10.2023 09:08:22
Commodity Procurement Services 100000139
8

ES

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

=====DELIVERY=====

Purchase Order: 4729680292

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ASN Number:
Invoice Number: 80349
Vehicle Trip Number: 44857545
Received By: GWILLIAMS066 (Gayline September
r)
Vehicle Registration: FDH152FS
Driver: mlamli
Terminal ID: WC66BDW0262354

y really do appreciate it.

Goods Receipt Document / Year: 5008508276
2023

checked.
expired in your store!

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

Article Description Quantity X Mass Pack
Barcode

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: 20
Totals: 1

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

Driver's Name: M. Kuncce (print

I STOCK THAT IS SIGNED FOR!!
BEFORE SIGNING & ACCEPTING!!

Driver's Signature:

LL US WHILE THE DRIVER IS THERE - 0117086542/3
PED/SIGNED WITH REASON FOR NOT ACCEPTING.

Received By: Gayline September.

Signature: