



**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: 77924

Invoice Date : 31/08/2023 Salesperson : HO

Terms : Due end of next month

Order No: 4727966363

**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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2	CPT - Liquor	1.00	290.00	15.00	290.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2	CPT - Liquor	1.00	290.00	15.00	290.00
		0 Runners				
		Tray				

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 77924

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!

Independent Liquor Services (Pty) Ltd  
is a Registered Supplier to the SA:  
SABC, Bokveld, Bokveld

**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: 04.09.2023 13:50:03  
Store DSD Receiving POD (Proof of Delivery)  
WC69 Local Welgemoed  
POD Date/Time: 04.09.2023 13:49:18  
Commodity Procurement: Services 100000139  
8

\*\*\*\*\*DELIVERY\*\*\*\*\*

Purchase Order: 4727966363

ASN Number:

Invoice Number: 77924

Vehicle Trip Number: 44434277

Received By: APETERSEN783 (Anita Petersen)

Vehicle Registration:

Driver:

Terminal ID: WC69BDW0025430

Goods Receipt Document / Year: 5007346853  
2023

\*\*\*\*\*GOODS RECEIVED\*\*\*\*\*

Article Description

Barcode                    Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML  
6009388384213                    1 X 20

DOUBLE ACT COFFEE & CREAM 30ML  
6009388384206                    1 X 20

SKU Tot:                    40  
Totals:                    2

\*\*\*\*\*GOODS REJECTED\*\*\*\*\*

Article Description

Reason

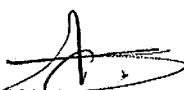
Barcode                    Quantity X Mass Pack

ASN HU:

DOUBLE ACT STRAWBERRIES & CREAM 30ML  
OVERSUPPLY  
6009388384213                    1 X 20

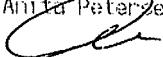
SKU Tot:                    20  
Totals:                    1

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



Driver's Signature: ... CEDRIC .....

Received By: Anita Petersen.



Signature: ... Anita Petersen .....