



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
Terms : Due end of next month
Order No: : 4727966363

Salesperson : HO

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	SHOCO20	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	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: 77924

Sub Total (excl) 580.00
VAT (15%) 87.00
Total R667.00
Balance Due R667.00

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!

Liquor Runner Cape Town cc
is a Registered Supplier of Alcohol
239, 101 870 2253

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

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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

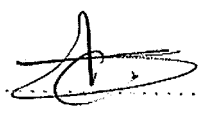
ASN HU:

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

SKU Tot: 20
Totals: 1

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Driver's Name: CEORIC (print)

Driver's Signature: 

Received By: Anita Petersen.

Signature: 