



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: 77978

Invoice Date : 01/09/2023
Terms : Due end of next month
Order No: : 4727958946

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty) Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Big Bay - WC73
Shop No. 1
Eden On The Bay
Cnr Otto Du Plessis & Sir David Baird Drive Western Cape
Bloubergstrand
VAT:4090105588

Description

Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters

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	290.00	15.00	290.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	CPT - Liquor Runners	1.00	290.00	15.00	290.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	CPT - Liquor Runners	1.00	290.00	15.00	290.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 77978

Sub Total (excl)	870.00
VAT (15%)	130.50
Total	R1,000.50
Balance Due	R1,000.50

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 National Distributor
REG. NO: RG0004327

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: 05.09.2023 09:46:11
Store DSD Receiving POD (Proof of Delivery)
WC73 Local Big Bay
POD Date/Time: 05.09.2023 09:45:54
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4727958946

=====

ASN Number:

Invoice Number: 77978

Vehicle Trip Number: 44440789

Received By: TSAMANYAY009 (Keith Samanyayi)

Vehicle Registration: FBK352FS

Driver: JUNIOR

Terminal ID: WC73BDW0012846

Goods Receipt Document / Year: 5007367273
2023

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190 1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

SKU Tot: 60
Totals: 3

=====

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

Driver's Signature:*Driver*.....

=====
Received By *Keith Samanyayi*

Signature:*Keith Samanyayi*.....