



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: 80510

Invoice Date : 13/10/2023
Terms : Due end of next month
Order No: : 4729711592

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - N1 City - WC23
N1 Shopping Centre Vasco Boulevard
Goodwood 7460
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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: 80510

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

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Date Printed: 17.10.2023 09:23:38
Store DSD Receiving POD (Proof of Delivery)
WC23 N1 City
POD Date/Time: 17.10.2023 09:23:37
Commodity Procurement Services 1000001398

=====DELIVERY=====
Purchase Order: 4729711592
ASN Number:
Invoice Number: 80510
Vehicle Trip Number: 44891261
Received By: P231407 (Nosiphiwo Mfazwe)
Vehicle Registration: FZW622FS
Driver: NICO
Terminal ID: WC23BDW0263742

Goods Receipt Document / Year: 5008610330
2023

=====GOODS RECEIVED=====
Article Description
Barcode
Quantity X Mass Pack
DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20
SKU Tot: 20
Totals: 1

Driver's Name:(print)

Driver's Signature:

Received By: Nosiphiwo Mfazwe.

Signature:

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.