



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: 78655

Invoice Date : 14/09/2023  
Terms : Due end of next month  
Order No: : 4728543863

Salesperson : HO

## Bill To

### Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087  
Claremont  
3375

## Ship To

Pick 'n Pay - Worcester - WC12  
Cnr High & Porter Street  
Worcester  
6850, Western Cape  
VAT:4090105588

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 78655

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

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!



**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.

From: Commodity Procurement Services  
t/a Independent Liquor SA  
Bernie Street  
Randburg  
2169  
Tel: 0117086542  
Fax: 011-7086544

To: Worcester  
Pick n Pay Retailers (Pty) Ltd  
Cnr High & Porter St  
Worcester  
6850  
Tel: 023 347 0877  
Fax: 023 3420800

Vendor Number: 1000001398

Goods Receipt Number: 5007689697  
Purchase Order Number: 4728543863  
Purchase Order Date: 11.09.2023  
Vendor Invoice Number: 78655  
Reference:

Site No: WC12

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Fixed Weight Items

| Vendor<br>Prod Code | Article Number | Description               | Barcode       | UoM | Received<br>Qty | Pack<br>Size |
|---------------------|----------------|---------------------------|---------------|-----|-----------------|--------------|
| SHOSP20             | 361915         | DOUBLE ACT SPRINGBOK 30ML | 6009888384183 | CK  | 1               | 20           |

Total Qty Received 1

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

JKLEYNHAN714 (Johan Kleynhans)

JOHAN KLEYNHANS

Name (print)

Signature

Name (print)

Signature

LEROY

*[Signature]*