



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: 79911

Invoice Date : 04/10/2023
Terms : Due end of next month
Order No: : 4729398260

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Gordons Bay Family - WF17
Shop A Cnr Marine and
Hiebisus Ave
Gordons Bay, 7150 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 - Springbok Tray of 20 Shooters	SHOSP20	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: **79911**

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 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: 06.10.2023 11:56:37
Store DSD Receiving POD (Proof of Delivery)
WF17 Family Gordons Bay
POD Date/Time: 06.10.2023 11:56:36
Commodity Procurement Services 100000139
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=====DELIVERY=====

Purchase Order: 4729398260

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ASN Number:

Invoice Number: 79911

Vehicle Trip Number: 44783702

Received By: SDEJONGH175 (Selwyn De Jongh)

Vehicle Registration: FDH152FS

Driver: MLAMLI

Terminal ID: WF17BDW0118778

Goods Receipt Document / Year: 5008302434
2023

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206

1 X 20

DOUBLE ACT SPRINGBOK 30ML
6009888384183

1 X 20

SKU Tot:

Totals:

40

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

Driver's Signature: *[Signature]*

Received By: Selwyn De Jongh.

Signature: *[Signature]*