



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: 80146

Invoice Date : 09/10/2023
 Terms : Due end of next month
 Order No: : 4729414481

Salesperson : HO

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

Ship To
 Pick 'n Pay - Gardens - WC01
 Mill Street
 Gardens
 Cape Town, 8001 Western Cape
 VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00

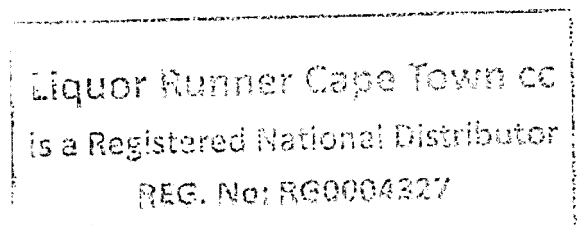
Date Printed: 11.10.2023 09:43:29
 Store DSD Receiving POD (Proof of Delivery)
 WC01 Gardens
 POD Date/Time: 11.10.2023 09:43:28
 Commodity Procurement Services 100000139
 8

=====DELIVERY=====
 Purchase Order: 4729414481
 =====
 ASN Number:
 Invoice Number: 80146
 Vehicle Trip Number: 44829931
 Received By: NTOLIE677 (Nceba Tolie)
 Vehicle Registration: HSZ 129 FS
 Driver: JOHN
 Terminal ID: WC01ADM0263919

Goods Receipt Document / Year: 5008434827
 2023
 =====GOODS RECEIVED=====
 Article Description
 Barcode Quantity X Mass Pack
 DOUBLE ACT SPRINGBOK 30ML
 6009888384183 1 X 20
 SKU Tot: 20
 Totals: 1
 =====

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

really do appreciate it.
 hecked.
 xpired in your store!



Driver's Name:(print)

STOCK THAT IS SIGNED FOR!!
BEFORE SIGNING & ACCEPTING!!

Driver's Signature:
 Received By: Nceba Tolie

LL US WHILE THE DRIVER IS THERE - 0117086542/3
 PED/SIGNED WITH REASON FOR NOT ACCEPTING.

Signature: