



Commodity Procurement Services T/A Independent Liquor SA  
 Cosmo Business Park  
 81 Malta Street Cosmo City Ext 15 - 2188  
 0117086542/3  
 Liquor Licence: GLB700000928  
 VAT No - 4040145486

# TAX INVOICE

Invoice: 78149

Invoice Date : 05/09/2023  
 Terms : Due end of next month  
 Order No: 4728204289

Salesperson : HO

**Bill To**

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

PO Box 23087  
 Claremont  
 3375

**Ship To**

Pick 'n Pay - Hout Bay - WC60  
 Cnr Sentinel Street and  
 Melkhout Crescent  
 Hout Bay, 7800 Western Cape  
 VAT:4090105588

Description	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 - Springbok Tray of 20 Shooters	SHOSP20	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

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
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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: 78149

Sub Total (excl)	1,160.00
VAT (15%)	174.00
<b>Total</b>	<b>R1,334.00</b>
<b>Balance Due</b>	<b>R1,334.00</b>

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: 07.09.2023 16:25:26  
Store DSD Receiving POD (Proof of Delivery)  
WC60 Hout Bay  
POD Date/Time: 07.09.2023 16:25:21  
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4728204289

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ASN Number:

Invoice Number: 78149

Vehicle Trip Number: 44476587

Received By: SMITCHELL958 (Shaldon Mitchell)

Vehicle Registration: HSZ129FS

Driver: john

Terminal ID: WC60ADM00082935

Goods Receipt Document / Year: 5007459965

2023

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

Article Description

Barcode                    Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

5009888384206                    1 X 20

DOUBLE ACT SPRINGBOK 30ML

5009888384183                    1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

5009888384213                    1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

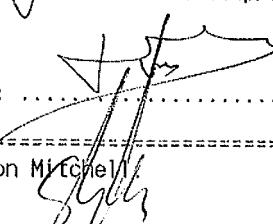
5009888384190                    1 X 20

SKU Tot:                    80

Totals:                    4

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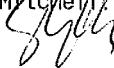
Driver's Name: ....J.O.H.N.....(print)



Driver's Signature: ....

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Received By: Shaldon Mitchell



Signature: ....