



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: 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	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
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	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: 78149

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

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: 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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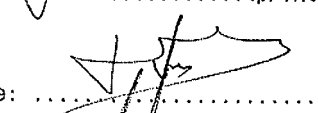
ASN Number:
Invoice Number: 78149
Vehicle Trip Number: 44476587
Received By: SMITCHELL958 (Shaldon Mitchell)

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

Driver's Name:JOHN.....(print

Driver's Signature:

Received By: Shaldon Mitchell

Signature:.....