



**INDEPENDENT  
LIQUOR**

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: **80315**

Invoice Date : **10/10/2023**  
Terms : **Due end of next month**  
Order No: : **4729659369**

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 - 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: **80315**

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

=====DELIVERY=====

Purchase Order: 4729659369

ASN Number: 80315

Invoice Number: 44852351

Vehicle Trip Number: 44852351

Received By: SMITCHELL958 (Shaldon Mitchell)

Vehicle Registration: FFJ181FS

Driver: max

Terminal ID: WC60ADM00082935

Goods Receipt Document / Year: 5008492464

2023

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

Article Description Quantity X Mass Pack

Barcode

DOUBLE ACT SPRINGBOK 30ML 1 X 20

6009888384183

SKU Tot: 20

Totals: 1

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

Driver's Signature: .....

Received By: Shaldon Mitchell

Signature: .....

**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.**

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