



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: **78674**

Invoice Date : **14/09/2023**
Terms : **Due end of next month**
Order No: : **4728489380**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Durbanville - WD13
Cnr Main & Wellington Rd
Durbanville Centre
Durbanville Western Cape 7550
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	CPT - Liquor Runners	6.00 ea	116.00	15.00	696.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00

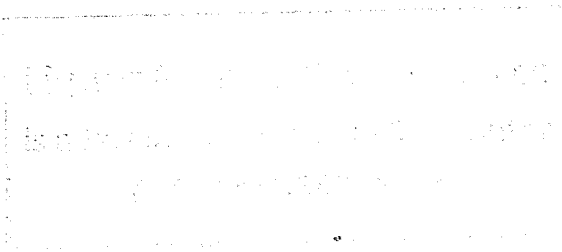
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **78674**

Sub Total (excl) 986.00
VAT (15%) 147.90
Total R1,133.90
Balance Due R1,133.90

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!



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.

File Created: 18.09.2023 09:39:12
From: IED Receiving POD (Proof of Delivery)
To: Bensenville
File Name/Time: 18.09.2023 09:39:11
Inventory Procurement Services 100000139

*****DELIVERY*****
Purchase Order: 4728489380

ASN Number:
Invoice Number: 78574
Vehicle Trip Number: 44580103
Received By: CARENESE003 (Carol Arendse)
Vehicle Registration:

Vehicle ID: WD5F3DW0457941

Vehicle Receipt Document / Year: 5007746687
2023

*****GOODS RECEIVED*****
Vehicle Description

Quantity X Mass Pack

CHOCOLATE CREAM LIQUEUR 750ML
1501822890971 1 X 6

CHOCOLATE SPRINGBOK 30ML
1501822890971 1 X 20

14.000 26
1501822890971 2

*****GOODS REJECTED*****

Vehicle Description

Quantity X Mass Pack

CHOCOLATE LIMONCINO 500ML
1501822890971 1 X 1

14.000 1
1501822890971 1

Received Name: *Carol Arendse* (print)

Received Signature: *Carol Arendse*

Received By: Carol Arendse

Signature: *Carol Arendse*