



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: 78229

Invoice Date : 06/09/2023  
Terms : Due end of next month  
Order No: : 4728226808

Salesperson : HO

## Bill To

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

PO Box 23087  
Claremont  
3375

## Ship To

Pick 'n Pay - Stellenbosch Square - WC66  
Shop 51  
Strand Road  
Stellenbosch, 7600 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: 78229

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!

\* MLambi Xunge

\* F011 152 FS

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: 08.09.2023 08:10:59  
Store DSD Receiving POD (Proof of Delivery)  
WC66 Stellenbosch Square  
POD Date/Time: 08.09.2023 08:10:32  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4728226808

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ASN Number:

Invoice Number: 78229

Vehicle Trip Number: 44479549

Received By: GWILLIAMS066 (Gayline September

r)  
Vehicle Registration: FDH152FS

Driver: MLAMLI

Terminal ID: WC66BDW0262354

Goods Receipt Document / Year: 5007469343  
2023

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206 1 X 20

DOUBLE ACT SPRINGBOK 30ML

6009888384183 1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213 1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190 1 X 20

SKU Tot: 80

Totals: 4

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Driver's Name: MLAMLI (print)

Driver's Signature: 

Received By: Gayline September.

Signature: 