



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

: 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	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

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!

* MLamhi Xunc
 * Feb 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
8

*****DELIVERY*****
Purchase Order: 4728226808

ASN Number:
Invoice Number: 78229
Vehicle Trip Number: 44479549
Received By: GWILLIAMS066 (Gayline September)
Vehicle Registration: FDH152FS
Driver: MLALMI
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

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

Driver's Signature: 

Received By: GayLine September.


Signature: