



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: **80354**

Invoice Date : 11/10/2023
Terms : Due end of next month
Order No: : 4729706699

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Hermanus - WC61
Epic Centre Main Road
Hermanus 7200
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: **80354**

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

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Goods Receipt Document / Year: 5008528463
2023
=====GOODS RECEIVED=====
Article Description          Quantity X Mass Pack
Barcode

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ASN Number: 83354
Invoice Number: 44866121
Vehicle Trip Number: 44866121
Received By: DVAN300I038 (Divinia Van Rooi)
Vehicle Registration: FBK 352 FS
Dr ver: Junior
Terminal ID: WC613DM026321

DELIVERY
Purchase Order: 4729706699

Date Printed: 13.10.2023 14:50:09
Store USD Receiving POD (Proof of Delivery)
AC6J Hermannus
PCD Date/Time: 13.10.2023 14:49:58
Commodity Procurement Services 100000139

AC61 Hermannus
FCD Date/Time: 13.10.2023 14:49:58
Commodity Procurement Services 100000139

100000139

ECUELE ACT COFFEE & CREAM 30ML	1 X	20
EC058863841205		
ECUELE ACT SPRING30K 30ML	1 X	20
EC05886384183		
ECUELE ACT STRANBERRIES & CREAM 30ML	1 X	20
EC058863841213		
ECUELE ACT ZAMBUCA & BANANA 30ML	1 X	20
EC05886384190		
SKU Tot:		80
ICtals:		4

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.