



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: GLB700000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 81071

Invoice Date	: 23/10/2023	Salesperson	: HO			
Terms	: Due end of next month					
Order No:	: 4730263682					
<b>Bill To</b>	<b>Ship To</b>					
<b>Pick 'n Pay Retailers (Pty)Ltd.</b>	Pick 'n Pay - Local Pam Golding On Main - WC64 Cnr Main Road & Summerley Roads Kenilworth Western Cape 7745 VAT:4090105588					
PO Box 23087 Claremont 3375						
<b>Description</b>	<b>Item Code</b>	<b>Warehouse</b>	<b>Qty</b>	<b>Unit Price</b>	<b>VAT %</b>	<b>Net Price (Excl)</b>
Double Act - Springbok Tray of 20 Shooters	SHOSP2	CPT - Liquor 0 Runners	2.00	290.00	15.00	580.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 81071</u>	Sub Total (excl)	580.00
	VAT (15%)	87.00
	<b>Total</b>	<b>R667.00</b>
	<b>Balance Due</b>	<b>R667.00</b>

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.**

Date Printed: 25.10.2023 08:58:51  
Store DSD Receiving POD (Proof of Delivery)  
WC64 Local Golding on Main  
POD Date/Time: 25.10.2023 08:58:47  
Commodity Procurement Services 100000139

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=====DELIVERY=====  
Purchase Order: 4730263682

ASN Number:  
Invoice Number: 81071  
Vehicle Trip Number: 44979334  
Received By: SQUITYWA129 (Sikhanyiso Qutywa)  
Vehicle Registration: FGC757FS  
Driver: elliot  
Terminal ID: WC64BDW0275711

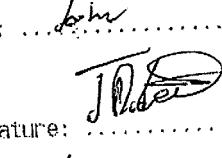
Goods Receipt Document / Year: 5008862252  
2023

=====GOODS RECEIVED=====  
Article Description      Quantity X Mass Pack  
Barcode

DOUBLE ACT SPRINGBOK 30ML      2 X 20  
6009888384183

SKU Tot: 40  
Totals: 2

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

Driver's Signature: .....  


Received By: Sikhanyiso Qutywa.

Signature: .....