



INDEPENDENT
LIQUOR

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 81612

Invoice Date : 01/11/2023 Salesperson : HO

Terms : Due end of next month
Order No: 4730594338

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Franschhoek - WF20
23 Huguenot Street
Franschhoek
7690, Western Cape
VAT:4090105588

Description
Double Act - Springbok Tray of 20 Shooters

| Item | Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--------|--------------|------------|------|------------|-------|------------------|
| SHOSP2 | CPT - Liquor | 0 Runners | 1.00 | 339.00 | 15.00 | 339.00 |
| WINK13 | CPT - Liquor | 07 Runners | 1.00 | 296.50 | 15.00 | 296.50 |

Winkie Cappuccino Cream-24x30ml

| | |
|--------------------|----------------|
| Sub Total (excl) | 635.50 |
| VAT (15%) | 95.33 |
| Total | R730.83 |
| Balance Due | R730.83 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81612

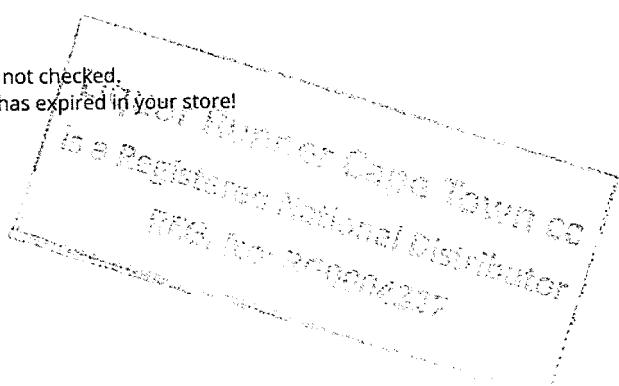
Thank you for your business - The Independent Liquor Family really do appreciate it.

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: 03.11.2023 08:32:57
Store DSD Receiving POD (Proof of Delivery)
WF20 Family Franschhoek
POD Date/Time: 03.11.2023 08:32:56
Commodity Procurement Services 100000139

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=====DELIVERY=====
Purchase Order: 4730594338

=====ASN Number:

Invoice Number: 81612

Vehicle Trip Number: 45081318

Received By: TNEKANI003 (Thabiso Cynthia Ne

Kani)

Vehicle Registration:

Driver:

Terminal ID: WF20BD02

Goods Receipt Document / Year: 5009152038
2023

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

Article Description Quantity X Mass Pack
Barcode

DOUBLE ACT SPRINGBOK 30ML 1 X 20
600988384183

WINKIE CAPPUCCINO CREAM LIQUER 30ML 1 X 24
6009810380979

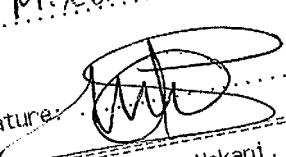
44
2

SKU Tot:

Totals:

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Driver's Name: M. Xunye (print)

Driver's Signature: 

Received By: Thabiso Cynthia Nekani.

Signature: 