



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: **81612**

Invoice Date : **01/11/2023**  
Terms : **Due end of next month**  
Order No: : **4730594338**

Salesperson : **HO**

## 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	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Winkie Cappuccino Cream-24x30ml	WINK1307	CPT - Liquor Runners	1.00 ea	296.50	15.00	296.50

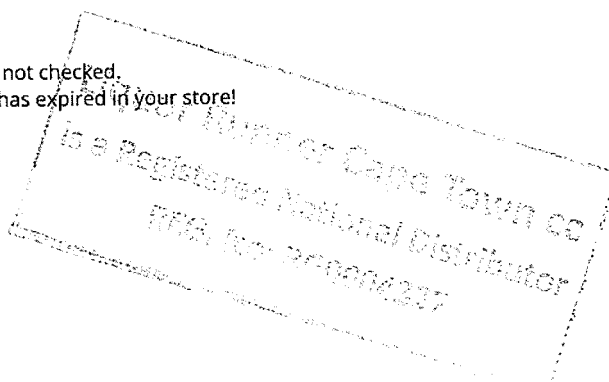
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 81612

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

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 Franschoek  
POD Date/Time: 03.11.2023 08:32:56  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4730594338

ASN Number:  
Invoice Number: 81612  
Vehicle Trip Number: 45081318  
Received By: TNEKANI003 (Thabisa Cynthia Ne  
kan)

Vehicle Registration:

Driver:

Terminal ID: WF20BD02

Goods Receipt Document / Year: 5009152038  
2023

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
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WINKIE CAPPUCCINO CREAM LIQUER 30ML 6009810380979	1 X 24
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44  
2

SKU Tot:

Totals:

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Driver's Name: M. Xunbe ..... (print  
)

Driver's Signature: 

Received By: Thabisa Cynthia Nekani.

Signature: 