



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: 79426

Invoice Date : 27/09/2023  
Terms : Due end of next month  
Order No: : 4728817898

Salesperson : HO

## Bill To

### Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087  
Claremont  
3375

## Ship To

Pick 'n Pay - Waterstone Village - WC36  
Waterstone Village  
Opposite Lord Charles Hotel  
Main Road, Somerset West Western Cape 7129  
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	290.00	15.00	290.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 79426

Sub Total (excl) 290.00  
VAT (15%) 43.50  
Total R333.50  
Balance Due R333.50

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!

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: 29.09.2023 08:54:28  
Store DSD Receiving POD (Proof of Delivery)  
WC36 Waterstone Village  
POD Date/Time: 29.09.2023 08:54:27  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4728817898

ASN Number:

Invoice Number: 79426

Vehicle Trip Number: 44702498

Received By: MWORSHCP155 (Marco Worship)

Vehicle Registration: FDH152FS

Driver: marlo

Terminal ID: WC363DW0420253

Goods Receipt Document / Year: 5008082754  
2023

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRING3CK 3OML

SC09888384183

1 X 20


SKU Tot:

20

Totals:

1

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

Driver's Signature:  .....

Received By: Marco Worship

Signature:  .....