



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: **81615**

Invoice Date : **01/11/2023**  
Terms : **Due end of next month**  
Order No: : **4730608230**

Salesperson : **HO**

## Bill To

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

PO Box 23087  
Claremont  
Western Cape  
3375

## Ship To

Pick 'n Pay - Somerset Mall - WC05  
Centenary Drive  
Intersection of N2 & R44  
Somerset West Western Cape 7130  
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	339.00	15.00	339.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	CPT - Liquor Runners	1.00 Tray	339.00	15.00	339.00

1022 677 FS  
CEDRIC

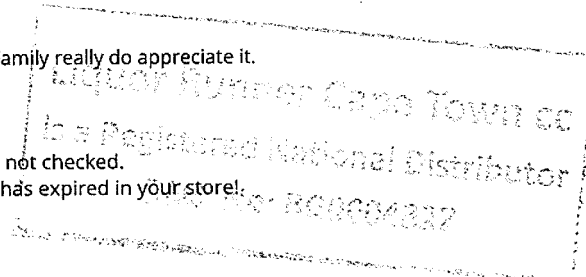
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **81615**

Sub Total (excl) 1,017.00  
VAT (15%) 152.55  
**Total R1,169.55**  
**Balance Due R1,169.55**

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 14:53:04  
Store DSD Receiving POD (Proof of Delivery)  
WC05 Somerset Mall  
POD Date/Time: 03.11.2023 14:53:01  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4730608230

ASN Number:

Invoice Number: 81615

Vehicle Trip Number: 45091143

Received By: MTEMMEERS323 (Muneer Temmers)

Vehicle Registration:

Driver:

Terminal ID: WC05BDW0262210

Goods Receipt Document / Year: 5009175303  
2023

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML  
6009888384206

1 X 20

DOUBLE ACT SPRINGBOK 30ML  
6009888384183

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML  
6009888384213

1 X 20

SKU Tot:

60

Totals:

3

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

Driver's Signature: .....

Received By: Muneer Temmers.

Signature: .....