



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

# TAX INVOICE

Invoice: 81615

Invoice Date

: 01/11/2023

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 4730608230

**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**

Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOC02	CPT - Liquor	1.00	339.00	15.00	339.00
	0	Runners		Tray		
Double Act - Springbok Tray of 20 Shooters	SHOSP2	CPT - Liquor	1.00	339.00	15.00	339.00
	0	Runners		Tray		
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2	CPT - Liquor	1.00	339.00	15.00	339.00
	0	Runners		Tray		

DZZ 677 FS  
CDP/IC

Sub Total (excl)	1,017.00
VAT (15%)	152.55
<b>Total</b>	<b>R1,169.55</b>
<b>Balance Due</b>	<b>R1,169.55</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!

INDEPENDENT LIQUOR SA LTD TOWN 60  
IS A REGISTERED NATIONAL DISTRIBUTOR

SALES & MARKETING

**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: MTEMMERS323 (Muneer Temmers)

Vehicle Registration:

Driver:

Terminal ID: WC05BDW0262210

Goods Receipt Document / Year: 5009175303  
2023

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

Article Description	Barcode	Quantity	X	Mass	Pack
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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: ..... *Muneer* ..... (print)  
)

Driver's Signature: ..... *Muneer* .....

Received By: Muneer Temmers.

Signature: .....