



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: 80350

Invoice Date : 11/10/2023
Terms : Due end of next month
Order No: : 4729660602

Salesperson : HO

Bill To
Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To
Pick 'n Pay - Gordons Bay Family - WF17
Shop A Cnr Marine and
Hibiscus Ave
Gordons Bay, 7150 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	290.00	15.00	290.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00

Date Printed: 13.10.2023 09:27:23
Store DSD Receiving POD (Proof of Delivery)
WF17 Family Gordons Bay
POD Date/Time: 13.10.2023 09:27:19
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4729660602

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ASN Number:
Invoice Number: 80350
Vehicle Trip Number: 44858234
Received By: MJUM0437 (Martin Jumo)
Vehicle Registration: FFJ181FS
Driver: MAX
Terminal ID: WF17BDW0266768

Sub Total (excl)	580.00
VAT (15%)	87.00
Total	R667.00
Balance Due	R667.00

Goods Receipt Document / Year: 5008509792
2023

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

Article Description
Barcode

Quantity X Mass Pack

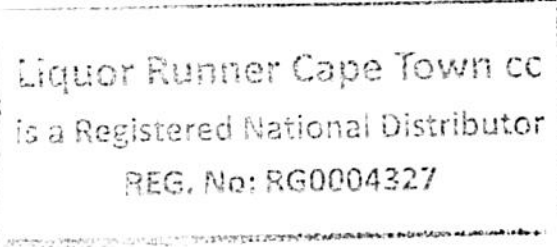
DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190 1 X 20

SKU Tot: 40
Totals: 2

really do appreciate it.

checked.
expired in your store!



Driver's Name:(print)

Driver's Signature:

Received By: Martin Jumo.

Signature:

IT STOCK THAT IS SIGNED FOR!!
(BEFORE SIGNING & ACCEPTING!!

CALL US WHILE THE DRIVER IS THERE - 0117086542/3
IMPED/SIGNED WITH REASON FOR NOT ACCEPTING.