



INDEPENDENT LIQUOR

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: 79252

Invoice Date	: 25/09/2023	Salesperson	: HO			
Terms	: Due end of next month					
Order No:	: 4728812600					
Bill To	Ship To					
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Plumstead - WF05 29 Gabriel Road Plumstead 7800, 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	2.00	290.00	15.00	580.00
Winkie Strawberry Cream-24x30ml	WINK1306	CPT - Liquor Runners	1.00	296.50	15.00	296.50
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 79252</u>		Sub Total (excl)		876.50		
		VAT (15%)		131.48		
		Total			R1,007.98	
		Balance Due				R1,007.98

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 shortages for stock not checked.

LS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79252

Sub Total (excl)	876.50
VAT (15%)	131.48
Total	R1,007.98
Balance Due	R1,007.98

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: 27.09.2023 17:01:52
Store DSD Receiving POD (Proof of Delivery)
WF05 Family Plumstead
POD Date/Time: 27.09.2023 17:01:35
Commodity Procurement Services 100000139

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=====DELIVERY=====
Purchase Order: 4728812600

ASN Number:
Invoice Number: 79252
Vehicle Trip Number: 44683456
Received By: CBURGER920 (Carl Burger)
Vehicle Registration:
Driver:
Terminal ID: WF05BDW003893

Goods Receipt Document / Year: 5008032578
2023

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

DOUBLE ACT SPRINGBOK 30ML 2 X 20
6009888384183

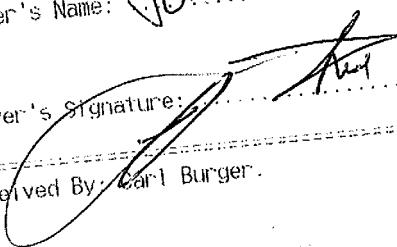
WINKIE STRAWBERRY CREAM LIQ 30ML 1 X 24
6009810380948

64
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SKU Tot:

Totals:

Driver's Name: T. J. Unwin(print
)

Driver's Signature: 

Received By: Carl Burger

Signature: 