



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: 78660

Invoice Date : 14/09/2023
Terms : Due end of next month
Order No: : 4728642822

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	290.00	15.00	290.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00

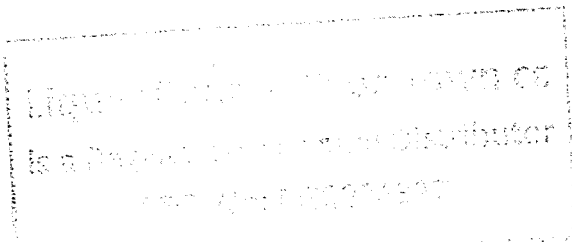
BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 78660

Sub Total (excl) 870.00
VAT (15%) 130.50
Total R1,000.50
Balance Due R1,000.50

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!



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.

late Printed: 15.09.2023 17:43:52
Store DSD Receiving POD (Proof of Delivery)
005 Somerset Mall
00 Date/Time: 15.09.2023 14:43:48
Commodity Procurement Services 100000139

=====DELIVERY=====
Purchase Order: 4728642822
=====/
SV Number:
Invoice Number: 73660
Article Trip Number: 44567507
Received By: MTEMERS323 (Muneeb Temmers)
Article Registration:
Driver:
Terminal ID: WC05BDW0262268

Goods Receipt Document: 4728642822 78660 44
7507

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

OJBLE ACT COFFEE & CREAM 30ML
009888384206 1 X 20

OJBLE ACT SPRINGBOK 30ML
009888384183 1 X 20

OJBLE ACT STRAWBERRIES & CREAM 30ML
009888384213 1 X 20

KJ Tot: 60
Totals: 3
=====

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

Driver's Signature:

Received By: Muneeb Temmers.

Signature: