



**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: **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	SHOC020	CPT - Liquor Runners	1.00	290.00	15.00	290.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00	290.00	15.00	290.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	CPT - Liquor Runners	1.00	290.00	15.00	290.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	870.00
NEDBANK	VAT (15%)	130.50
Branch Code: 128605	<b>Total</b>	<b>R1,000.50</b>
A/C No. 101 870 2253	<b>Balance Due</b>	<b>R1,000.50</b>
<u>PAYMENT REF: 78660</u>		

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: 15.09.2023 14:43:52  
Store DSD Receiving POD (Proof of Delivery)  
1005 Somerset Mall  
DO Date/Time: 15.09.2023 14:43:48  
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4728642822

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SN Number:

Invoice Number: 78660

Vehicle Trip Number: 44567507

Received By: MTEMMERS323 (Munir Temmers)

Vehicle Registration:

Driver:

Terminal ID: WC05BDW0262268

Goods Receipt Document: 4728642822 78660 44  
7507

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

Article Description      Quantity X Mass Pack

0JBLE ACT COFFEE & CREAM 30ML

009888384206      1 X 20

0JBLE ACT SPRINGBOK 30ML

009888384183      1 X 20

0JBLE ACT STRAWBERRIES & CREAM 30ML

009888384213      1 X 20

KJ Tot:      60

otals:      3

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



Driver's Signature: .....

Received By: Munir Temmers.

Signature: .....