



**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: **81756**

Invoice Date : **03/11/2023**
Terms : **Due end of next month**
Order No: : **4730608231**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Centre Point Milnerton - WC06
Centrepoint Shopping Centre
Loxton Road
Milnerton,7441 Western Cape
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	CPT - Liquor Runners	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81756

Sub Total (excl) 339.00
VAT (15%) 50.85
Total R389.85
Balance Due R389.85

Thank you for your business - The Independent Liquor Family really do appreciate it.

Signature:.....

Received By: Shameenah Brown.

Driver's Signature:.....

Driver's Name:(print)

SKU Tot: 20
Totals: 1

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

Article Description Quantity X Mass Pack
Barcode

Goods Receipt Document / Year: 5009285886
2023

=====DELIVERY=====
Purchase Order: 4730608231
ASN Number:
Invoice Number: 81756
Vehicle Trip Number: 45125640
Received By: P1042546 (Shameenah Brown)
Vehicle Registration: DZ677FS
Driver: cedric
Terminal ID: WC06BHW0262295

Date Printed: 07.11.2023 15:28:41
Store DSD Receiving POD (Proof of Delivery)
WC06 Centre Point Milnerton
POD Date/Time: 07.11.2023 15:28:40
Commodity Procurement Services 100000139

NOT ACCEPTING.