



**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: **79704**

Invoice Date : **02/10/2023**  
Terms : **Due end of next month**  
Order No: : **4729362459**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Pick 'n Pay - Waterfront - WC27  
V&A Wharf Pantry  
V&A Centre  
Waterfront,8001 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	3.00 Tray	290.00	15.00	870.00
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: **79704**

Sub Total (excl) 1,160.00  
VAT (15%) 174.00  
**Total R1,334.00**  
**Balance Due R1,334.00**

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: 04.10.2023 12:47:53  
Store DSD Receiving POD (Proof of Delivery)  
WC27 Waterfront  
POD Date/Time: 04.10.2023 12:47:46  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4729362459

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ASN Number:

Invoice Number: 79704

Vehicle Trip Number: 44755660

Received By: FVANDERME101 (Francois Van Der Merwe)

Vehicle Registration: FZW622FS

Driver: nico

Terminal ID: WC27BDW0179044

Goods Receipt Document / Year: 5008228552  
2023

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

3 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

SKU Tot:

80

Totals:

4

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

Driver's Signature: .....

Received By: Francois Van Der Merwe.

Signature: .....