



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: **93494**

Invoice Date : **13/08/2024**  
Terms : **Due end of next month**  
Order No: : **4741855913**

Salesperson : **HO**

## Bill To

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

## Ship To

Pick 'n Pay - Family Piet Retief - GF55  
Theo Mocke Street Thandekile  
Extension 1  
Piet Retief, 2380 Mpumalanga 2380  
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	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Tiqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	160.13	15.00	960.78
Winkie Sours-24x30ml	WINK1300	KZN - Liquor Runners	1.00 ea	252.00	15.00	252.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **93494**

Sub Total (excl) 2,290.80  
VAT (15%) 343.62  
**Total R2,634.42**  
**Balance Due R2,634.42**

## Notes

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!

Liquor Runners  
DECEMBER

DATE: \_\_\_\_\_

**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: 15.08.2024 10:41:39  
Store DSD Receiving POD (Proof of Delivery)  
GF55 Family Piet Relief  
POD Date/Time: 15.08.2024 10:41:13  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4741855913

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ASN Number:

Invoice Number: 93494

Vehicle Trip Number: 48003525

Received By: GCHINULA598 (Godfrey Chinula)

Vehicle Registration: KF 20 FC GP

Driver: Charles

Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5006496561  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190

1 X 20

TIOQLE TEQUILA&BUBBLEGUM 750ML

16009822690469

1 X 6

WINKIE SOURS FLAVOURS 30ML

6009810380047

1 X 24

SKU Tot:

90

Totals:

5

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

Driver's Signature:  .....

Received By: Godfrey Chinula.

Signature:  .....