



**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: **84863**

Invoice Date : **02/01/2024**  
Terms : **Due end of next month**  
Order No: : **4733155852**

Salesperson : **Comm broke**

**Bill To**

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

**Ship To**

Pick 'n Pay - Vincent Park - EC04  
Vincent Park Shopping Centre  
Devereaux Avenue  
Vincent Park, East London East London 5241  
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	EL - Brewmaster	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: **84863**

Sub Total (excl)	339.00
VAT (15%)	50.85
<b>Total</b>	<b>R389.85</b>
<b>Balance Due</b>	<b>R389.85</b>

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: 04.01.2024 10:12:49  
Store DSD Receiving POD (Proof of Delivery)  
EC04 Vincent Park  
POD Date/Time: 04.01.2024 10:12:48  
Commodity Procurement Services 100000135  
}

=====DELIVERY=====

Purchase Order: 4733155852

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ASN Number:

Invoice Number: 84863

Vehicle Trip Number: 45709214

Received By: SGAJULA522 (Sandiswa Gladile)

Vehicle Registration: JTV 170 EC

Driver: wonke

Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5000075023

2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206

1 X 20

SKU Tot:

20

Totals:

=====

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

Driver's Signature: .....

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