



**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: **85888**

Invoice Date : **26/01/2024**
Terms : **Due end of next month**
Order No: : **4734215338**

Salesperson : **Comm broke**

Bill To

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

Ship To

Pick 'n Pay - Hemingways - EC15
Hemingways Mall
Two Rivers Drive
East London, Hemingways 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
Double Act - Springbok Tray of 20 Shooters	SHOSP20	EL - Brewmaster	1.00 Tray	339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	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: **85888**

Sub Total (excl)	1,017.00
VAT (15%)	152.55
Total	R1,169.55
Balance Due	R1,169.55

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: 30.01.2024 12:37:41
Store DSD Receiving POD (Proof of Delivery)
EC15 Hemingways
POD Date/Time: 30.01.2024 12:37:33
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4734215338

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ASN Number:

Invoice Number: 85888

Vehicle Trip Number: 45978376

Received By: P193332 (Nomvuyo Nocanda)

Vehicle Registration: JTV 170 EC

Driver: xolani

Terminal ID: EC15BDW0439674

Goods Receipt Document / Year: 5000813395
2024

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206 1 X 20

DOUBLE ACT SPRINGBOK 30ML

6009888384183 1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213 1 X 20

SKU Tot: 60

Totals: 3

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Driver's Name:  (print)

Driver's Signature: 

Received By: Nomvuyo Nocanda

Signature: 