



**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: **91111**

Invoice Date	: <b>25/06/2024</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4739994121</b>		

<b>Bill To</b>	<b>Ship To</b>
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<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Stutterheim - EF29 2 Maclean Street Corner Qumza Highway & Billie Rd Stutterheim Eastern Cape 4930 VAT:4090105588
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Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	EL - Brewmaster	1.00 Tray	359.34	15.00	359.34

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>91111</b>	<b>Sub Total (excl).</b> 359.34 <b>VAT (15%)</b> 53.90 <b>Total</b> <b>R413.24</b> <b>Balance Due</b> <b>R413.24</b>
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## 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!

**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.**

2

Date Printed: 27.06.2024 07:07:17  
Store DSD Receiving POD (Proof of Delivery)  
EF29 Family Stutterheim  
POD Date/Time: 27.06.2024 07:07:17  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4739994121

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ASN Number:

Invoice Number: 91111

Vehicle Trip Number: 47506659

Received By: CBL0M065 (Carlyn Deidre Blom)

Vehicle Registration:

Driver:

Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5005120192  
2024

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213 1 X 20

SKU Tot: 20

Totals: 1

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

Driver's Signature: .....

Received By: Carlyn Deidre Blom.

Signature: .....