



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: **85857**

Invoice Date : **26/01/2024**  
Terms : **Due end of next month**  
Order No: : **4733970729**

Salesperson : **HO**

## Bill To

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

## Ship To

Pick 'n Pay - The Galleria - KF45  
Cnr Moss Kolnik and Arbour Road  
Amanzimtoti  
4126, Kwazulu-Natal  
VAT:4090105588

| Description   | Item Code | Warehouse            | Qty     | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|---------|------------|-------|------------------|
| Tiqgle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle | TEQBUB    | KZN - Liquor Runners | 6.00 ea | 152.50     | 15.00 | 915.00           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **85857**

Sub Total (excl) 915.00  
VAT (15%) 137.25  
**Total R1,052.25**  
**Balance Due R1,052.25**

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!

**DEBRIEFED**  
DATE:                       
TIME:                     

**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 13:13:05  
Store CSS Receiving PDD (Proof of Delivery)  
To: Family Tree Galleria  
PDD Date/Time: 30.01.2024 13:13:05  
Receiving Investments (Pty) Ltd 100000941

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\*\*\*\*\*DELIVERY\*\*\*\*\*  
Purchase Order: 4734159570  
\*\*\*\*\*  
ASN Number  
Invoice Number: 0041055228  
Vehicle Trip Number: 45980334  
Received By: SHARNAE JACQUINE

Vehicle Registration: FRV27985  
Driver: MACEVE  
Vehicle ID: 4F4682WC117700

Goods Receipt Document / Varn: 5000815384  
2024

\*\*\*\*\*GOODS RECEIVED\*\*\*\*\*  
Vehicle Identification  
Description Quantity X Mass Pack

VW MERCE CLASSIC 750ML  
450432300095 1 X 5

140 Tot: 5  
Totals 1

Driver's Name:  (print)

Driver's Signature: 

Received By: SHARNAE JACQUINE

Signature: 