



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: **80468**

Invoice Date : **12/10/2023**  
Terms : **Due end of next month**  
Order No: : **4729662225**

Salesperson : **HO**

## Bill To

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

## Ship To

Pick 'n Pay - Essenwood - KF51  
46 Essenwood Way  
Richards Bay  
3900, Kwazulu-Natal  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOC020	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	2.00 Tray	290.00	15.00	580.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **80468**

Sub Total (excl) 1,160.00  
VAT (15%) 174.00  
**Total R1,334.00**  
**Balance Due R1,334.00**

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!

*[Handwritten signature]*

Pick 'n Pay Liquors Essenwood RICHARDS BAY	
DATE	16-10-23
GRV NO	
SIGNATURE	<i>[Handwritten signature]</i>

**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: 16.10.2023 11:39:41  
Store DSD Receiving POD (Proof of Delivery)  
KF31 Family Essenwood Liquor  
POD Date/Time: 16.10.2023 11:39:25  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4729662225

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ASN Number:

Invoice Number: 80468

Vehicle Trip Number: 44882310

Received By: BMDLALOSE343 (Banda Mdialose)

Vehicle Registration: HXD 195FS

Driver: sluleko

Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5008583180  
2023

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206 1 X 20

DOUBLE ACT SPRINGBOK 30ML

6009888384183 2 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213 1 X 20

SKU Tot: 80

Totals: 4

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

Driver's Signature: ..........

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Received By: Banda Mdialose.

Signature: 