



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: 87298

Invoice Date : 12/03/2024  
Terms : Due end of next month  
Order No: : 4735990618

Salesperson : HO

## Bill To

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

## Ship To

Pick 'n Pay - Family Piet Retief - GF55  
Theo Mocke Street Thandekile  
Extention 1  
Piet Retief, 2380 Mpumalanga  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Tiqqla Tequila & Salted Caramel Cream Liquor 750ml	TEQCAR	KZN - Liquor Runners	6.00 ea	152.50	15.00	915.00
Winkie Sambucca-24x30ml	WINK13 05	KZN - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 87298

Sub Total (excl)	1,224.00
VAT (15%)	183.60
<b>Total</b>	<b>R1,407.60</b>
<b>Balance Due</b>	<b>R1,407.60</b>

## 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!

Liquor 12/03/2024  
02:10  
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: 14.03.2024 11:52:57  
Store DSD Receiving POD (Proof of Delivery)  
GF55 Family Piet Retief  
POD Date/Time: 14.03.2024 11:52:56  
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4735990618

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ASN Number:  
Invoice Number: 87298  
Vehicle Trip Number: 46452228  
Received By: MSHOVISA080 (Mbongeni Shoyisa)  
Vehicle Registration: FWZ611FS  
Driver: vusi  
Terminal ID: GF55BDW0460924

Goods Receipt Document / Year: 5002147940  
2024

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

Article Description  
Barcode Quantity X Mass Pack

TIQQLE SALTED CARAMEL CREAM 750ML  
16009822690452 1 X 6

WINKIE SAMBUCCA SHOOTERS 30ML  
6009810380993 1 X 24

SKU Tot: 30  
Totals: 2

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Driver's Name: M. Mushi ..... (print  
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Driver's Signature: .....

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Received By: Mbongeni Shoyisa.

Signature: .....