



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: 79177

Invoice Date : 22/09/2023
Terms : Due end of next month
Order No: : 4728523220

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - South Coast Hyper - KC27
The Crossing Corner
Cnr Oppenheimer & Arbour Street
Umbogintwini, Amanzimtoti Kwazulu-Natal 4000
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00
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: 79177

Sub Total (excl) 580.00
VAT (15%) 87.00
Total R667.00
Balance Due R667.00

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!

HBC 747 B
Nyawo

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: 26.09.2023 16:21:49
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 26.09.2023 16:21:43
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4728523220

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ASN Number:

Invoice Number: 79177

Vehicle Trip Number: 44671627

Received By: IMOFKENG122 (Irene Mofokeng)

Vehicle Registration: HBC747FS

Driver: NYAWO

Terminal ID: KC27BDW0042718

Goods Receipt Document / Year: 5007996678

2023

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

SKU Tot:

Totals: 40

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Driver's Name: NYAWO (print)

Driver's Signature: [Signature]

Received By: Irene Mofokeng

Signature: [Signature]