



**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: **87100**

Invoice Date : **05/03/2024**
Terms : **Due end of next month**
Order No: : **4735413890**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Lephalale - NC49
Cnr Nelson Mandela Drive &
Chris Hani
Lephalale, 0555 Limpopo
VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	AM Marketing	6.00 ea	129.50	15.00	777.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 87100

Sub Total (excl)	777.00
VAT (15%)	116.55
Total	R893.55
Balance Due	R893.55

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.

Date Printed: 07.03.2024 10:18:22
Store DSD Receiving POD (Proof of Delivery)
NC49 Lephale
POD Date/Time: 07.03.2024 10:18:21
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4735413890

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ASN Number:
Invoice Number: 87100
Vehicle Trip Number: 46374220
Received By: LMASHA0339 (Maropeng Mashao)
Vehicle Registration: FRM252L
Driver: motsai
Terminal ID: NC49BDW0262057

Goods Receipt Document / Year: 5001931280
2024

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

Article Description
Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
1600982269071 1 X 6

SKU Tot: 6
Totals: 1

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

DRINKS FILE RADICAL SOUR 750ML+GLASS 1EA
NOT ON PO
6009822690714 1 X 1

SKU Tot: 1
Totals: 1

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Driver's Name: Motsai (print
)

Driver's Signature: [Signature]

Received By: Maropeng Mashao [Signature]

Signature: