



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: 95368

Invoice Date : 23/09/2024
Terms : Due end of next month
Order No: : 4743615213

Salesperson : HO Wed

Bill To

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

Ship To

Pick 'n Pay - Cycad - NF23
Cycad Shopping Centre
Cnr General Maritz & Uitspan Drive
Bendor, Polokwane Limpopo 700
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	135.98	15.00	815.88
Multi Flavour shooter 4 Pack	SHOFL4	AM Marketing	2.00 ea	71.69	15.00	143.38
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	AM Marketing	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 95368

Sub Total (excl) 1,318.60
VAT (15%) 197.79
Total R1,516.39
Balance Due R1,516.39

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!

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.

14

Date Printed: 02.10.2024 13:05:56
Store DSD Receiving POD (Proof of Delivery)
NF23 Family Cycad
POD Date/Time: 02.10.2024 13:05:55
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4743615213

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ASN Number:
Invoice Number: 95368
Vehicle Trip Number: 48493468
Received By: PMAEPANE054 (Pheeha Kision Mae
pane)
Vehicle Registration: DSK 354 L
Driver: JAN
Terminal ID: NF23BDW0153295

Goods Receipt Document / Year: 5007918553
2024

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

Article Description
Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

DOUBLE ACT M/P SHOOTERS 30ML 4EA
6009888384220 2 X 1

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: 28.
Totals: 4

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Driver's Name:  (print
)

Driver's Signature: 

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Received By: Pheeha Kision Maepane.

Signature: 