



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: 79389

Invoice Date	: 26/09/2023	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: Jestin		

Bill To	Ship To
Spar Western Cape - 008971 PO Box 18294 Wynberg Wynberg Western Cape 7824	Tops @ Haasendal - 36118 Haasendal Gable Shopping Centre Bottelary Road Kuilsrivier Western Cape 7580 VAT:4910175696

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHO T	CPT - Liquor Runners	6.00 ea	127.00	15.00	762.00
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% ABV	SHOMI2 0	CPT - Liquor Runners	4.00 Tray	309.57	15.00	1,238.28

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: 79389	Sub Total (excl)	2,000.28
	VAT (15%)	300.04
	Total	R2,300.32
	Balance Due	R2,300.32

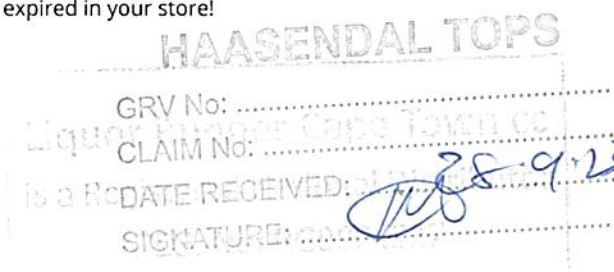
Thank you for your business - The Independent Liquor Family really do appreciate it.

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: 28.09.2023 10:54:31
Store DSD Receiving POD (Proof of Delivery)
WD15 Zevenview
POD Date/Time: 28.09.2023 10:54:30
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4729056266

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ASN Number:

Invoice Number: 79342

Vehicle Trip Number: 44692443

Received By: AADAMS342 (Anneline Adams)

Vehicle Registration: FZW622FS

Driver: nico

Terminal ID: WD15BDWG432464

Goods Receipt Document / Year: 5008052049
2023

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

Article Description

Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML

16009822690971 1 X 6


SKU Tot: 6

Totals: 1

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

Driver's Signature:.....

Received By: Anneline Adams. 

Signature:.....



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TAX INVOICE

Invoice: **79342**

Invoice Date : **26/09/2023**
Terms : **Due end of next month**
Order No: : **4729056266**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Zevenview - WD15
Skilpaddam Road and Padloper Road
KuilRiver Western Cape 7580
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	CPT - Liquor Runners	6.00 ea	116.00	15.00	696.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79342

Sub Total (excl)	696.00
VAT (15%)	104.40
Total	R800.40
Balance Due	R800.40

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011 708 6542 / 3
VAT NO: 4040145486

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