



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: 79389

Invoice Date	: 26/09/2023	Salesperson	: Bella Hamman
Terms	: Due end of next month		
Order No:	: Jestin		
<b>Bill To</b>		<b>Ship To</b>	
<b>Spar Western Cape - 008971</b> PO Box 18294 Wynberg Wynberg Western Cape 7821		Tops @ Haasendaal - 36118 Haasendaal 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	BOKSHOT	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	SHOMI20	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 <b>PAYMENT REF: 79389</b>	Sub Total (excl)	2,000.28
	VAT (15%)	300.04
	<b>Total</b>	<b>R2,300.32</b>
	<b>Balance Due</b>	<b>R2,300.32</b>

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!

## HAASENDAL TOPS

GRV No:

CLAIM No. 88-0113

CLAIM NO. 111111111

is a RODATE RECEIVED: 11/10/2011 

SIGNATURE: John

**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: WD15BDW0432464

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: ..... *Nico* .....

=====

Received By: Anneline Adams.

*er*

Signature: ..... *er* .....



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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 - Sevenview - WD15  
Skilpaddam Road and Padloper Road  
KuilsRiver Western Cape 7580  
VAT:4090105588

<b>Description</b>	<b>Item</b>	<b>Code</b>	<b>Warehouse</b>	<b>Qty</b>	<b>Unit Price</b>	<b>VAT %</b>	<b>Net Price (Excl)</b>
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO	CPT - Liquor T 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 <u>PAYMENT REF: 79342</u>	Sub Total (excl) 696.00
	VAT (15%) 104.40
	<b>Total R800.40</b>
	<b>Balance Due R800.40</b>

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