



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: **81291**

Invoice Date : **26/10/2023**
Terms : **Due end of next month**
Order No: : **4730302859**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Hermanus - WC61
Epic Centre Main Road
Hermanus 7200
VAT:4090105588

Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused
with Tequila 15.5% Alc/Vol - 750...

| Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|-------------|-------------------------|------------|------------|-------|------------------|
| 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: 81291

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

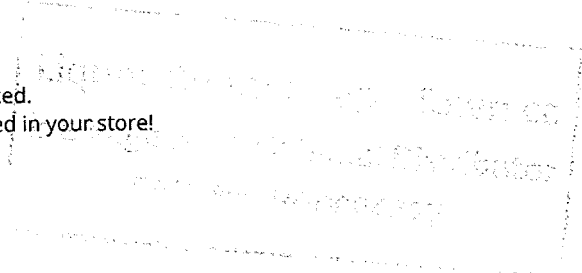
Thank you for your business - The Independent Liquor Family really do appreciate it.

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: 03.11.2023 10:08:03
Store DSD Receiving POD (Proof of Delivery)
WC61 Hermanus
POD Date/Time: 03.11.2023 10:08:02
Commodity Procurement Services 100000139
8

=====DELIVERY=====

| |
|----------------------------|
| Purchase Order: 4730302859 |
|----------------------------|

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ASN Number:
Invoice Number: 81291
Vehicle Trip Number: 45083846
Received By: RPONTAC341 (Ralph Pontac)
Vehicle Registration: FZ06LSFS
Driver: zack
Terminal ID: WC613DW0263321

Goods Receipt Document / Year: 5009158304
2023

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
|---------------------|----------------------|

| | |
|-----------------------------|-------|
| ECKSHOT CREAM LIQUEUR 750ML | |
| 16009822690971 | 1 X 6 |

| | |
|----------|---|
| SKU Tot: | 6 |
| Totals: | 1 |

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

Driver's Signature: [Signature].....

Received By: Ralph Pontac. [Signature]

Signature:.....