

15


**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: **81293**

139

Invoice Date : **26/10/2023**
Terms : **Due end of next month**
Order No: : **4730374645**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Mountain Mill - WC41
Mountain Mill Mall N1 Road
Worcester Dam
Worcester, 6850 Western Cape
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
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **81293**

Sub Total (excl) 986.00
VAT (15%) 147.90
Total R1,133.90
Balance Due R1,133.90

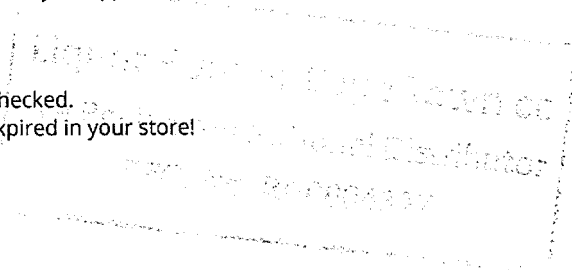
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!



47 30 795 494

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 09:54:50
Store DSD Receiving POD (Proof of Delivery)
#241 Mountain Mill
POD Date/Time: 03.11.2023 09:54:45
Connectivity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order:	4730795494
ASN Number:	
Invoice Number:	81293
Vehicle Trip Number:	45063722
Received By:	ABAAJIES555 (Amanda Baadjies)
Vehicle Registration:	HSZ139FS
Driver:	JOSEPH
Terminal ID:	WC41BDWC0262666

Goods Receipt Document / Year: 5009157425
2023

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

Article Description	Quantity X Mass Pack
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COAST CREAM LIQUEUR 750ML 15009822390971	1 X 6
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DOUBLE ACT SPRINGBOX 30ML 5009883384183	1 X 20
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SQJ Tot:	26
Totals:	2

Driver's Name: (print)

Driver's Signature:

Received By: Amanda Baadjies.

Signature: