



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 79912

Invoice Date : 04/10/2023
Terms : Due end of next month
Order No: : 4729379965

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Franschhoek - WF20
23 Huguenot Street
Franschhoek
7690, Western Cape
VAT:4090105588

Description
BOKSHOT - Peppermint & Marula Cream Liqueur infused
with Tequila 15.5% Alc/Vol - 750...
Double Act - Springbok Tray of 20 Shooters
Winkie Tequila Plain-24x30ml

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT	CPT - Liquor T Runners	6.00 ea	116.00	15.00		696.00
SHOSP2	CPT - Liquor 0 Runners	1.00 Tray	290.00	15.00		290.00
WINK13	CPT - Liquor 04 Runners	1.00 ea	309.00	15.00		309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79912

Sub Total (excl)	1,295.00
VAT (15%)	194.25
Total	R1,489.25
Balance Due	R1,489.25

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!

Liquor Runner Cape Town cc
is a Registered National Distributor

REG. No: RG0004327

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: 06.10.2023 15:32:12
Store DSD Receiving POD (Proof of Delivery)
WF20 Family Franschhoek
POD Date/Time: 06.10.2023 15:32:02
Commodity Procurement Services 100000139
8

=====DELIVERY=====
Purchase Order: 4729379965

=====ASN Number:=====

Invoice Number: 79912
Vehicle Trip Number: 44789354

Received By: KMATSHINI902 (Khaya Matshini)

Vehicle Registration: HSZ139FS

Driver: Joseph

Terminal ID: WF20BD02

Goods Receipt Document / Year: 5008314414
2023

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

Article Description

Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

WINKIE TEQUILA SHOOTERS 30ML
6009810380641 1 X 24

SKU Tot: 50

Total: 3

Driver's Name:(print)
)

Driver's Signature:

=====Received By: Khaya Matshini.

Signature: