



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: 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	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
Winkie Tequila Plain-24x30ml	WINK13 04	CPT - Liquor 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

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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

Totals:

3

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Driver's Name:(print
)

Driver's Signature:

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Received By: Khaya Matshini.

Signature:.....