



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: 79424

Invoice Date : 27/09/2023
Terms : Due end of next month
Order No: 4728801808

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Glen Garry - WC43
Vredekloof Road Retail Centre
Erf 3806
Glen Garry Rd, Eversglen Western Cape 8001
VAT: 4090105588

Description

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

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

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79424

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: NG00006327

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.

From: Commodity Procurement Services
t/a Independent Liquor SA
Bernie Street
Randburg
2169
Tel: 0117086542
Fax: 011-7086544

To: Glen Garry
Pick n Pay Retailers (Pty) Ltd
Erf 3806 Eversglen
Glengary
8001
Tel: 021 981 9091
Fax: (021)9819078

Vendor Number: 1000001398

Site No: WC43

Goods Receipt Number: 5008156097
Purchase Order Number: 4728801808
Purchase Order Date: 18.09.2023
Vendor Invoice Number: 79424
Reference:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

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Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
BOKSHOT	677860	BOKSHOT CREAM LIQUEUR 750ML	16009822690971	CS	1	6
SHOSP20	361915	DOUBLE ACT SPRINGBOK 30ML	6009888384183	CK	1	20

Total Qty Received 2

Received by:

SSOLCMONS678 (Sherwin Solomons)

Checked By Senior Receiving Manager:

SHERWIN SOLOMONS

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Name (print)

Signature

Vehicle Registration:

