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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: **80506**

Invoice Date	**: 13/10/2023**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4729701492**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Sunningdale - WC32 Sandown Rd & Otto Du Plessis Drive Sunningdale 7441, Western Cape VAT:4090105588

Description	**Item Code**	**Warehouse**	**Qty**	**Unit Price**	**VAT %**	**Net Price (Excl)**
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	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: **80506**

Sub Total (excl)	580.00
VAT (15%)	87.00
Total	**R667.00**
Balance Due	**R667.00**

```
Date Printed: 17.10.2023 13:12:50
Store DSD Receiving POD (Proof of Delivery)
WC32 Sunningdale
POD Date/Time: 17.10.2023 13:12:49
Commodity Procurement Services     100000139
8
============DELIVERY=================
Purchase Order: 4729701492
=====================================
ASN Number:
Invoice Number: 80506
Vehicle Trip Number: 44896661
Received By: TMNGUNI038 (Thandabantu Mnguni
)
Vehicle Registration: HSZ129FS
Driver: JOHN
Terminal ID: WC32BDW0261972

Goods Receipt Document / Year: 5008624996
 2023
==========GOODS RECEIVED=============
Article Description     Quantity X Mass Pack
Barcode

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206                      1 X  20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213                      1 X  20

SKU Tot:                               40
Totals:                                 2
=====================================
Driver's Name: ...JOHN!..............(print
)
Driver's Signature: ..................
=====================================
Received By: Thandabantu Mnguni.
Signature:...........................
```

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.

KR 20

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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **80069**

Invoice Date	**: 06/10/2023**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4729414485**		

Bill To

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

Ship To

Pick 'n Pay - Melkbos - WC29
Birkenhead Shopping Centre
Cnr Birkenhead & Otto Du Plessis Streets
Melkbosstrand,7441 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...	BOKSHOT	CPT - Liquor Runners	6.00 ea	116.00	15.00	696.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00

Sub Total (excl)	1,276.00
VAT (15%)	191.40
Total	**R1,467.40**
Balance Due	**R1,467.40**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80069**

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!

Received

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: 11.10.2023 09:18:33
Store DSD Receiving POD (Proof of Delivery)
WC29 Melkbos
POD Date/Time: 11.10.2023 08:55:57
Commodity Procurement Services 100000139
8

============DELIVERY=======================
Purchase Order: 4729414485
==
ASN Number:
Invoice Number: 80069
Vehicle Trip Number: 44828698
Received By: AMANUEL567 (Antionette Manuel)
Vehicle Registration: HSZ129FS
Driver: JOHN
Terminal ID: WC29BDW0184464

Goods Receipt Document / Year: 5008433400
2023
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

SKU Tot: 46
Totals: 3
==

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

Driver's Signature: ....

==
Received By: Antionette Manuel.

Signature: ....