



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: 81405

Invoice Date

: 27/10/2023

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 4730302853

Bill To

**Pick 'n Pay Retailers (Pty) Ltd.**

PO Box 23087

Claremont

3375

Ship To

Pick 'n Pay - Tygervalley - WC08

Cnr Durban & Tygervalley Road

Tygervalley Centre

Durbanville, 7550 Western Cape

VAT: 4090105588

**Description**

Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses

Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKMAT	CPT - Liquor Runners	6.00	145.00	15.00	870.00
SHOST20	CPT - Liquor Runners	1.00	290.00	15.00	290.00

Sub Total (excl)	1,160.00
VAT (15%)	174.00
<b>Total</b>	<b>R1,334.00</b>
<b>Balance Due</b>	<b>R1,334.00</b>

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 81405

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!

**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: 31.10.2023 08:50:20  
Store DSD Receiving POD (Proof of Delivery)  
WC08 Tygervalley  
POD Date/Time: 31.10.2023 08:50:19  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====  
Purchase Order: 4730302853

ASN Number:  
Invoice Number: 81405  
Vehicle Trip Number: 45040426  
Received By: GSHWARTZ414 (Gail Swartz)  
Vehicle Registration: WTN2836P  
Driver: JUNIOR  
Terminal ID: WC08BDW0420506

Goods Receipt Document / Year: 5009039606  
2023

=====GOODS RECEIVED=====  
Article Description  
Barcode

Quantity X Mass Pack

BOKSHOT MATCHPACK 750ML  
16009822690698

1 X 6

DOUBLE ACT STRAWBERRIES & CREAM 30ML  
6009888384213

1 X 20

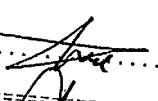
SKU Tot:

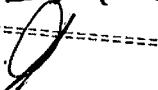
Totals:

26

2

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

Driver's Signature: 

Received By: Gail Swartz 

Signature: 