



**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

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# TAX INVOICE

Invoice: **81405**

Invoice Date : **27/10/2023**  
Terms : **Due end of next month**  
Order No: : **4730302853**

Salesperson : **HO**

## 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	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses	BOKMAT	CPT - Liquor Runners	6.00 ea	145.00	15.00	870.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	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: 81405

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>

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  
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=====DELIVERY=====

Purchase Order: 4730302853

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ASN Number:  
Invoice Number: 81405  
Vehicle Trip Number: 45040426  
Received By: GSWARTZ414 (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
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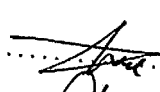
BOKSHOT MATCHPACK 750ML 16009822690698	1 X 6
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DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213	1 X 20
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SKU Tot:	26
Totals:	2

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

Driver's Signature: 

Received By: Gail Swartz

Signature: .....