



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: 78235

Invoice Date : 06/09/2023
Terms : Due end of next month
Order No: : 4728351762

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Mountain Mill - WC41
Mountain Mill Mall N1 Road
Worcester Dam
Worcester, 6850 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 |
| 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 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 78235

Sub Total (excl) 1,856.00
VAT (15%) 278.40
Total R2,134.40
Balance Due R2,134.40

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: 08.09.2023 08:56:44
Store DSD Receiving POD (Proof of Delivery)
W041 Mountain Mill
POD Date/Time: 08.09.2023 08:52:39
Community Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4728351762

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ASN Number:

Invoice Number: 78235

Vehicle Trip Number: 44480867

Received By: ABAADJIESSE (Amanda Baadjies)

Vehicle Registration: FZW618FS

Driver: ZARK

Terminal ID: W041BDW0262666

Goods Receipt Document / Year: 5007472394
2023

=====GOODS RECEIVED=====

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
|---------------------|----------------------|

| | |
|--|-------|
| SOXSET MATCHPACK 750ML 15009522890695 | 1 X 6 |
|--|-------|

| | |
|--|-------|
| SOXSET CREAM LIQUEUR 750ML 15009522890971 | 1 X 6 |
|--|-------|

| | |
|--|--------|
| DOUBLE ACT SPRINGBOX 30ML 5009658334183 | 1 X 20 |
|--|--------|

| | |
|----------|----|
| SAJ Tot: | 32 |
| Totals: | 3 |

Driver's Name: LEKOT (print)

Driver's Signature: [Signature]

Received By: Amanda Baadjies

Signature: