



**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: 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
Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses
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) |
|------|--------|--------------|---------|------------|-------|------------------|
| | BOKMAT | CPT - Liquor | 6.00 | 145.00 | 15.00 | 870.00 |
| | | Runners | ea | | | |
| | 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 | | | |

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: 06.09.2023 08:56:44
Store DS0 Receiving POD (Proof of Delivery)
WC41 Mountain Mill
POD Date/Time: 06.09.2023 08:52:39
Commodity Procurement Services 100000139

=====DELIVERY=====
Purchase Order: 4728351762
=====
ASN Number:
Invoice Number: 78235
Vehicle Trip Number: 44480867
Received By: ABAAUDJIES55 (Amanda Baadjies)
Vehicle Registration: FZW618FS
Driver: ZAK
Terminal ID: WC41BDW0262666

Goods Receipt Document / Year: 5007472394
2023

=====GOODS RECEIVED=====
Article's Description
Barcode Quantity X Mass Pack

30X500ML MATCHPACK 750ML
15009522590698 1 X 6

10X500ML CREAM LIQUEUR 750ML
15009522590971 1 X 6

10X100ML DOUBLE ACT SPRINGBOK 30ML
50095334183 1 X 20

SAJ Tot: 32
Totals: 3

Driver's Name: LETOI(print)

Driver's Signature: LETOI

Received By: Amanda Baadjies.

Signature: