



**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: **81089**

Invoice Date : **23/10/2023**
Terms : **Due end of next month**
Order No: **4730289215**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - New Tokai - WC34
Tokai Shoppig Centre
Main Road
Tokai,7945 Western Cape
VAT:4090105588

Description
BOKSHOT - Peppermint & Marula Cream Liqueur infused
with Tequila 15.5% Alc/Vol - 750...

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO	CPT - Liquor	12.00	116.00	15.00	1,392.00	
	T Runners	ea				
SHOSP2	CPT - Liquor	2.00	290.00	15.00	580.00	
	O Runners	Tray				

Double Act - Springbok Tray of 20 Shooters

Sub Total (excl)	1,972.00
VAT (15%)	295.80
Total	R2,267.80
Balance Due	R2,267.80

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81089

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!

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.

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.

25

Date Printed: 25.10.2023 16:19:40
Store DSD Receiving POD (Proof of Delivery)
WC34 Tokaj
POD Date/Time: 25.10.2023 16:19:15
Commodity Procurement Services 100000139
8

*****DELIVERY*****
Purchase Order: 4730289215

ASN Number: 1140
Invoice Number: 1140

Invoice Number: 81089
Vehicle Trip Num:

Vehicle Trip Number: 44988517
Received By: NDANTSOVET

Received by: NDANIS0787 (Nomfundo Daniso)
Vehicle Registration: **DR 11-12345**

Driver: Installation:
Terry

Terminal ID: WC34BDW0276

Goodle, Bessie

Goods Receipt Document / Year 2023

2023 Month / Year: 5008886917
===== 300RS. DSC =====

====GOODS RECEIVED=====

Barcode Description Quant
BOKSHOT CREAM LIQUEUR 750ML
16009822690071

2 x 6

DOUBLE ACT SPRINGBOK 30ML
6009888384183

2 X 30

SKU Tot:

Totals:

50

52

) Driver's Name: (print)

Driver's Signature:

Received By: Nomfundo Mabaso

Signature:



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0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **81042**

Invoice Date

: 23/10/2023

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 4730252331

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087

Claremont

3375

Ship To

Pick 'n Pay - Ottery Hyper - WC45

New Ottery Road

Ottery

7800, Western Cape

VAT:4090105588

Description

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)
	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			

Sub Total (excl)	986.00
VAT (15%)	147.90
Total	R1,133.90
Balance Due	R1,133.90

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81042

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RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

1
P

Date Printed: 25.10.2023 13:20:14
Store DSD Receiving POD (Proof of Delivery)
WC45 Hyper Ottery
POD Date/Time: 25.10.2023 13:20:13
Commodity Procurement Services 1000000139
8

=====DELIVERY=====

Purchase Order: 4730252331

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ASN Number:

Invoice Number: 81042

Vehicle Trip Number: 44985611

Received By: FVALENTIN562 (Ferdinand Valent
ine)

Vehicle Registration: FFJ181FS

Driver: max

Terminal ID: WC45BDW0039741

Goods Receipt Document / Year: 5008878264
2023

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

Article Description	Barcode	Quantity	X	Mass	Pack
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BOKSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

DOUBLE ACT SPRINGBOK 30ML
6009888384183

SKU Tot: 26
Totals: 2

Driver's Name:(print)

Driver's Signature:

=====
Received By: Ferdinand Valentine

Signature: