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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	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	CPT - Liquor Runners	12.00 ea	116.00	15.00	1,392.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	2.00 Tray	290.00	15.00	580.00

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

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

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!

[Faint, illegible signature and stamp area]

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

=====DELIVERY=====

Purchase Order: 4730289215

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ASN Number:
Invoice Number: 81089
Vehicle Trip Number: 44988517
Received By: NDANISO787 (Nomfundo Daniso)
Vehicle Registration:
Driver:
Terminal ID: WC34BDW0276092

Goods Receipt Document / Year: 5008886917
2023

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

Article Description	Quantity X Mass Pack
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BOKSHOT CREAM LIQUEUR 750ML 16009822690971	2 X 6
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	2 X 20
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SKU Tot:	52
Totals:	4

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Driver's Name:(print
)

Driver's Signature:

Received By: Nomfundo Daniso.

Signature:.....



**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: **81042**

Invoice Date : **23/10/2023**
Terms : **Due end of next month**
Order No: : **4730252331**

Salesperson : **HO**

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	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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: 81042

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

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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: 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 100000139
8

=====DELIVERY=====

Purchase Order: 4730252331	
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ASN Number:
Invoice Number: 81042
Vehicle Trip Number: 44985611
Received By: FVALENTIN562 (Ferdinand Valentine)
Vehicle Registration: FFJ181FS
Driver: max
Terminal ID: WC45BDW0039741

Goods Receipt Document / Year: 5008878264
2023

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

Article Description	
Barcode	Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML	
16009822690971	1 X 6

DOUBLE ACT SPRINGBOK 30ML	
6009888384183	1 X 20

SKU Tot:	26
Totals:	2

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Driver's Name:(print
)

Driver's Signature:

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Received By: Ferdinand Valentine.

Signature:.....