



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: 79685

Invoice Date : 02/10/2023  
Terms : Due end of next month  
Order No: 4729366293

Salesperson : HO

**Bill To**

**Pick 'n Pay Retailers (Pty) Ltd.**

PO Box 23087  
Claremont  
3375

**Ship To**

Pick 'n Pay - Family Circle Centre - WF21  
Boy De Goede Circle  
Tableview  
Family Circle Centre, 7441 Western Cape 7441  
VAT: 4090105588

**Description**  
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...  
Tiqqle Tequila & Salted Caramel Cream Liquor 750ml

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO	CPT - Liquor T Runners	6.00 ea	116.00	15.00	696.00
TEQCAR	CPT - Liquor Runners	6.00 ea	152.50	15.00	915.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 79685

Sub Total (excl)	1,611.00
VAT (15%)	241.65
<b>Total</b>	<b>R1,852.65</b>
<b>Balance Due</b>	<b>R1,852.65</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!

Liquor Delivery Service (Pty) Ltd  
is a Registered Supplier/Wholesaler  
Reg. No. 2000/000003/07

**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: 03.10.2023 13:36:31  
Store DSJ Receiving POD (Proof of Delivery)  
WF21 Family Circle Centre  
POD Date/Time: 03.10.2023 13:36:07  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====  
Purchase Order: 4729366293

ASN Number:  
Invoice Number: 79685  
Vehicle Trip Number: 44744148  
Received By: JTTHIART055 (Jacques Thiart)  
Vehicle Registration: FFJ181FS  
Driver: max  
Terminal ID: WF21BD01

Goods Receipt Document / Year: 5008196211  
2023

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

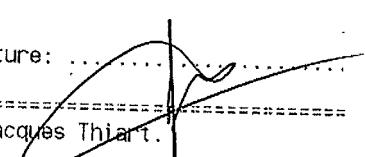
Article Description  
Barcode                   Quantity X Mass Pack

BOKS HOT CREAM LIQUEUR 750ML  
16009822690971           1 X 6

TIQUE SALTED CARAMEL CREAM 750ML  
16009822690452           1 X 6

SKU Tot:                   12  
Totals:                   2  
=====

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

Driver's Signature: .....  


Received By: Jacques Thiart.

Signature: .....  
