



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: 79498

Invoice Date : 27/09/2023
Terms : Due end of next month
Order No: : 4729193415

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 - 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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00
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: 79498

Sub Total (excl) 1,276.00
VAT (15%) 191.40
Total R1,467.40
Balance Due R1,467.40

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: RB0004327

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: 29.09.2023 09:20:21
Store DSD Receiving POD (Proof of Delivery)
WC81 Mountain Mill
POD Date/Time: 29.09.2023 09:18:07
Commodity Procurement Services 100000139
5

=====DELIVERY=====

Purchase Order: 4729193415

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ASN Number:

Invoice Number: 79498

Vehicle Trip Number: 44704507

Received By: NSAULS588 (Nicolaas Sauls)

Vehicle Registration: HBB288FS

Driver: alton

Terminal ID: WC41BDW0262666

Goods Receipt Document / Year: 5008084485
2023

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

Article Description

Barcode

Quantity X Mass Pack

SOASHOT CREAM LIQUEUR 750ML

15009822590971

1 X 6

DOUBLE ACT COFFEE & CREAM 30ML

5009883334206

1 X 20

DOUBLE ACT SPRINGBOK 30ML

5009883334183

1 X 20

SAJ Tot:

46

Totals:

3

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Driver's Name: *John* (print)

Driver's Signature: *[Signature]*

Received By: Nicolaas Sauls.

Signature: *[Signature]*