



**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: 79498

Invoice Date

: 27/09/2023

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 4729193415

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

Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters

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			
SHOCO2	CPT - Liquor	1.00	290.00	15.00	290.00
0	Runners	Tray			
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: 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: RG00046827

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 DSJ Receiving POD (Proof of Delivery)
W241 Mountain Mill
POD Date/Time: 29.09.2023 09:18:07
Commodity Procurement Services 100000139

*****DELIVERY*****
Purchase Order: 4729193415

ASN Number:
Invoice Number: 79498
Vehicle Trip Number: 44704507
Received By: NSAJLSS588 (Nicolaas Sauls)
Vehicle Registration: HBB288FS
Driver: elton
Terminal ID: NC41BDW0262666

Goods Receipt Document / Year: 5008084485
2023

*****GOODS RECEIVED*****
Article Description
Barcode Quantity X Mass Pack

DOUBL ACT CREAM LIQUEUR 750ML
15098822393971 1 X 6

DOUBL ACT COFFEE & CREAM 30ML
1509883384206 1 X 20

DOUBL ACT SPRINGBOK 30ML
1509883384183 1 X 20

SAJ Tot:
Totals: 46
3

Driver's Name: John (print)

Driver's Signature: 

Received By: Nicolaas Sauls.

Signature: 