



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: 79684

Invoice Date : 02/10/2023  
Terms : Due end of next month  
Order No: : 4729369531

Salesperson : HO

## Bill To

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

PO Box 23087  
Claremont  
3375

## Ship To

Pick 'n Pay - Platteklouf - WC42  
Shop 42  
Corner of Gert van Rooyen &  
Platteklouf Rd, Panarama Western Cape 7500  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses	BOKMAT	CPT - Liquor Runners	6.00 ea	145.00	15.00	870.00
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: **79684**

Sub Total (excl) 1,856.00  
VAT (15%) 278.40  
**Total R2,134.40**  
**Balance Due R2,134.40**

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 Runners (Pty) Ltd  
is a Registered National Contributor  
pryl no. 8000000000

**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 09:21:30  
Store DSD Receiving POD (Proof of Delivery)  
WC42 Platteklouf  
POD Date/Time: 03.10.2023 09:21:29  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4729369531

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ASN Number:  
Invoice Number: 79684  
Vehicle Trip Number: 44738236  
Received By: VSMITH420 (Vivian Consul)  
Vehicle Registration: HBB285FS  
Driver: elton  
Terminal ID: WC42BDW0261989

Goods Receipt Document / Year: 5008181470  
2023

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

Article Description	Quantity X Mass Pack
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BOKSHOT MATCHPACK 750ML 16009822690698	1 X 6
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BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
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SKU Tot:	32
Totals:	3

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

Driver's Signature: *[Signature]* .....

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Received By: Vivian Consul *[Signature]*

Signature: .....  
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