



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: 79293

Invoice Date	: 25/09/2023	Salesperson	: HO			
Terms	: Due end of next month					
Order No:	: 4729003310					
Bill To	Ship To					
Pick 'n Pay Retailers (Pty) Ltd. PO Box 23087 Claremont 3375		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...	BOKSHOT	CPT - Liquor Runners	6.00 ea	116.00	15.00	696.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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: 79293

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

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!

Independent Liquor Services (Pty) Ltd
 (a division of Independent Distributor)
 (S.A. Representative Distributor)
 Reg. No. 1992/0004327

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: 27.09.2023 11:38:12
Store DSD Receiving POD (Proof of Delivery)
WC45 Hyper Ottery
POD Date/Time: 27.09.2023 11:38:08
Commodity Procurement Services 100000139

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=====DELIVERY=====
Purchase Order: 4729003310

=====ASN Number:
Invoice Number: 79293
Vehicle Trip Number: 44679084
Received By: NNTUKELA380 (Nomava Ntukela)
Vehicle Registration:
Driver:
Terminal ID: WC45BDW0056328

Goods Receipt Document / Year: 5008017402
2023

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

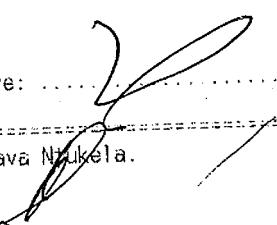
Article Description Quantity X Mass Pack
Barcode

BOKSHOT CREAM LIQUEUR 750ML 1 X 6
16009822690971

DOUBLE ACT SPRINGBOK 30ML 1 X 20
6009888384183

SKU Tot: 26
Totals: 2

Driver's Name: MIA m1, ... (print)
)

Driver's Signature: 

Received By: Nomava Ntukela.

Signature: 