



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: 77830

Invoice Date : 30/08/2023
Terms : Due end of next month
Order No: : 4727620341

Bill To

Pick 'n Pay Retailers (Pty) Ltd.

PO Box 23087
Claremont
3375

Salesperson : HO

Ship To

Pick 'n Pay - Glen Garry - WC43
Vredekloof Road Retail Centre
Erf 3806
Glen Garry Rd, Eversgreen Western Cape 8001
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	CPT - Liquor T Runners	6.00	116.00	15.00	696.00

F BK 352FS
JUN102

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 77830

Sub Total (excl)	696.00
VAT (15%)	104.40
Total	R800.40
Balance Due	R800.40

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: RG0004337

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.

From: Commodity Procurement Services
t/a Independent Liquor SA
Bernie Street
Randburg
2169
Tel: 0117086542
Fax: 011-7086544

To: Glen Garry
Pick n Pay Retailers (Pty) Ltd
Erf 3806 Eversglen
Glengary
8001
Tel: 021 981 9091
Fax: (021)9819078

Vendor Number: 1000001398

Site No: WC43

Goods Receipt Number: 5007340263
Purchase Order Number: 4727620341
Purchase Order Date: 21.08.2023
Vendor Invoice Number: 77830
Reference:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
BOKSHOT	677860	BOKSHOT CREAM LIQUEUR 750ML	16009822690971	CS	1	6

Total Qty Received 1

Received by:

SSOLOMONS678 (Sherwin Solomons)

Checked By Senior Receiving Manager:

SHERWIN SOLOMONS

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Name (print)

Signature

Vehicle Registration:

