



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

Salesperson : HO

## Bill To

Pick 'n Pay Retailers (Pty)Ltd.  
PO Box 23087  
Claremont  
3375

## Ship To

Pick 'n Pay - Glen Garry - WC43  
Vredeloof Road Retail Centre  
Erf 3806  
Glen Garry Rd, Eversglen 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 T	CPT - Liquor Runners	6.00 ea	116.00	15.00	696.00

FBK 352FS  
JUNIOR

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: