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**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: 81550

Invoice Date : 31/10/2023  
 Terms : Due end of next month  
 Order No: 4730590927

Salesperson : HO

**Bill To**

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

**Ship To**

Pick 'n Pay - River Park - WF23  
 Cnr Van Riebeek &  
 Nooienfontein Road  
 Kuilsriver, 7580 Western Cape  
 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	6.00	152.00	15.00	912.00
		Runners	ea			
Tiqqle Tequila & Salted Caramel Cream Liquor 750ml	TEQCAR	CPT - Liquor	6.00	152.50	15.00	915.00
		Runners	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,827.00
NEDBANK	VAT (15%)	274.05
Branch Code: 128605	<b>Total</b>	<b>R2,101.05</b>
A/C No. 101 870 2253	<b>Balance Due</b>	<b>R2,101.05</b>
PAYMENT REF: 81550		

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: RG0004327

**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: 02.11.2023 13:54:20  
Store DSD Receiving POD (Proof of Delivery)  
WF23 Family River Park  
POD Date/Time: 02.11.2023 13:53:52  
Commodity Procurement Services 100000139

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=====DELIVERY=====  
Purchase Order: 4730590927

ASN Number:  
Invoice Number: 81550  
Vehicle Trip Number: 45074925  
Received By: ASEGOLE982 (Anthony Segole)  
Vehicle Registration:  
Driver:  
Terminal ID: WF23BD02

Goods Receipt Document / Year: 5009133035  
2023

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

BOKSHOT MATCHPACK 750ML      1 X 6  
16009822690698

TIQQLE SALTED CARAMEL CREAM 750ML      1 X 6  
16009822690452

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SKU Tot:      2  
Totals:      =====

Driver's Name: *Anthony* (print  
)

Driver's Signature: *[Signature]*

Received By: Anthony Segole.  
*[Signature]*

Signature: *[Signature]*