



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: 79343

Invoice Date

: 26/09/2023

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 4729055338

Bill To

Pick 'n Pay Retailers (Pty) Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Promenade - WC33
C/O AZ Berman & Morgenster Roads
Mitchells Plain
Western Cape
VAT:4090105588

Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused
with Tequila 15.5% Alc/Vol - 750...

| Item | Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--------|------|---------------------------|------------|------------|-------|------------------|
| BOKSHO | | CPT - Liquor T Runners | 6.00 ea | 116.00 | 15.00 | 696.00 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79343

| | |
|--------------------|----------------|
| 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!

Independent Liquor Services
81 Malta Street Cosmo City Ext 15 - 2188
Cape Town, South Africa
0117086542/3
Email: info@independentliquor.co.za

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: 28.09.2023 14:06:59
Store DSD Receiving POD (Proof of Delivery)
WC33 PnP QualiSave Promenade
POD Date/Time: 28.09.2023 14:06:59
Commodity Procurement Services 100000130

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=====DELIVERY=====
Purchase Order: 4729055338

ASN Number:
Invoice Number: 79343
Vehicle Trip Number: 44697117
Received By: ILAKAY374 (Ilana Lakay)
Vehicle Registration:
Driver:
Terminal ID: WC33BDW0037066

Goods Receipt Document / Year: 5008063994
2023

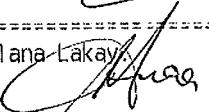
=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

BOKSHOT CREAM LIQUEUR 750ML 1 X 6
16009822690971

SKU Tot: 6
Totals: 1

Driver's Name:CEDRIC.....(print)
)

Driver's Signature: 

Received By: Ilana Lakay


Signature: