



**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: **80688**

Invoice Date : **17/10/2023**
Terms : **COD**
Order No: : **Clinton**

Salesperson : **Bella Hamman**

Bill To

Picardi Rebel - Long Beach Mall

Cnr of Buller Louw Blvd & Sunnydale Road
Shop G1, Long Beach Mall
Noordhoek, Cape Town
Western Cape

Ship To

Picardi Rebel - Long Beach Mall
Cnr of Buller Louw Blvd & Sunnydale Road
Shop G1, Long Beach Mall
Noordhoek, Cape Town Western Cape
VAT:

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca- 24x30ml, 35% Abv.	WINK13 05	CPT - Liquor Runners	1.00 ea	306.00	15.00	306.00
Winkie Vodka Flavours - 24x30ml, 35% Abv.	WINK13 01	CPT - Liquor Runners	1.00 ea	306.00	15.00	306.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80688**

Sub Total (excl) 612.00
VAT (15%) 91.80
Total R703.80
Balance Due R703.80

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!

Julz
19/10/23

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.



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TAX INVOICE

Invoice: **80689**

Invoice Date : **17/10/2023**
Terms : **Due end of next month**
Order No: : **4729677723**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Lakeside - WC51
Lakeside Centre Main Road
Lakeside
Cape Town, 7945 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...	BOKSHO T	CPT - Liquor Runners	30.00 ea	116.00	15.00	3,480.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	2.00 Tray	290.00	15.00	580.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80689**

Sub Total (excl) 4,060.00
VAT (15%) 609.00
Total R4,669.00
Balance Due R4,669.00

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Date Printed: 19.10.2023 15:24:06
Store DSD Receiving POD (Proof of Delivery)
WC51 Lakeside
POD Date/Time: 19.10.2023 15:23:58
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4729677723

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ASN Number:
Invoice Number: 80689
Vehicle Trip Number: 44926450
Received By: RQWABE868 (Rich Qwabe)
Vehicle Registration: HBB285FS
Driver: Elton
Terminal ID: WC51BDW0193100

Goods Receipt Document / Year: 5008708502
2023

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


Article Description
Barcode Quantity X Mass Pack

BOXS40T CREAM LIQUEUR 750ML
16009822690971 5 X 6

DOUBLE ACT SPRINGBOK 30ML
6009888384183 2 X 20

SKU Tot: 70
Totals: 7

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Driver's Name:  (print
)

Driver's Signature: 

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Received By: Rich Qwabe.

Signature: 