



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**  
Winkie Sambucca- 24x30ml, 35% Abv.

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	WINK13	CPT - Liquor	1.00	306.00	15.00	306.00
	05	Runners	ea			

Winkie Vodka Flavours - 24x30ml, 35% Abv.

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
	WINK13	CPT - Liquor	1.00	306.00	15.00	306.00
	01	Runners	ea			

Sub Total (excl)	612.00
VAT (15%)	91.80
<b>Total</b>	<b>R703.80</b>
<b>Balance Due</b>	<b>R703.80</b>

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!

*Chris*  
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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VAT No - 4040145486

# TAX INVOICE

Invoice: 80689

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

**Bill To**

**Pick 'n Pay Retailers (Pty)Ltd.**

PO Box 23087  
Claremont  
3375

Salesperson : HO

**Ship To**

Pick 'n Pay - Lakeside - WC51  
Lakeside Centre Main Road  
Lakeside  
Cape Town, 7945 Western Cape  
VAT:4090105588

**Description**  
BOKSHOT - Peppermint & Marula Cream Liqueur infused  
with Tequila 15.5% Alc/Vol - 750...  
Double Act - Springbok Tray of 20 Shooters

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO	CPT - Liquor	30.00	116.00	15.00		3,480.00
T	Runners	ea				
SHOSP2	CPT - Liquor	2.00	290.00	15.00		580.00
O	Runners	Tray				

**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
<b>Total</b>	<b>R4,669.00</b>
<b>Balance Due</b>	<b>R4,669.00</b>

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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

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=====DELIVERY=====  
Purchase Order: 4729677723

=====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      Quantity X Mass Pack  
Barcode

BOKSHOT CREAM LIQUEUR 750ML      5 X 6  
16009822690971

DOUBLE ACT SPRINGBOK 30ML      2 X 20  
6009388384183

SKU Tot:      70  
Totals:      7

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

Driver's Signature: .....  


Received By: Rich Qwabe.

Signature: 