



**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: **78653**

Invoice Date : **14/09/2023**  
Terms : **Due end of next month**  
Order No: : **4728492298**

Salesperson : **HO**

## Bill To

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

PO Box 23087  
Claremont  
3375

## Ship To

Pick 'n Pay - Gordons Bay Family - WF17  
Shop A Cnr Marine and  
Hiebuscus Ave  
Gordons Bay, 7150 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	6.00 ea	116.00	15.00	696.00
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	CPT - Liquor Runners	6.00 ea	77.33	15.00	463.98
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **78653**

Sub Total (excl) 1,449.98  
VAT (15%) 217.50  
**Total R1,667.48**  
**Balance Due R1,667.48**

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!



**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: 15.09.2023 12:02:36  
Store DSD Receiving POD (Proof of Delivery)  
WF17 Family Gordons Bay  
POD Date/Time: 15.09.2023 12:02:29  
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4728492298

=====

ASN Number:

Invoice Number: 78653

Vehicle Trip Number: 44563933

Received By: AWILLIAMS081 (Ashley Williams)

Vehicle Registration: FDH 152 FS

Driver: MLAMLI


Terminal ID: WF17BDW0266768

Goods Receipt Document / Year: 5007693325  
2023

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

Article Description	Barcode	Quantity X Mass Pack
BOKSHOT CREAM LIQUEUR 750ML	16009822690971	1 X 6
RADICAL SOURS BUBBLEGUM 750ML	16009822690537	1 X 6
DOUBLE ACT SPRINGBOK 30ML	6009888384183	1 X 20
SKU Tot:		32
Totals:		3

Driver's Name: *MLAMLI* (print)

Driver's Signature: 

Received By: Ashley Williams.

Signature: 