



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: 81289

Invoice Date

: 26/10/2023

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 4730256199

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

Hibiscus Ave

Gordons Bay,7150 Western Cape

VAT:4090105588

### Description

Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses

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

Double Act - Springbok Tray of 20 Shooters

Tiqkle - Tequila & Bubblegum Cream Liqueur 15.5% Alc/Vol. - 750ml Bottle

Winkie Sours-24x30ml

Winkie Vodka Flavours-24x30ml

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKMAT	CPT - Liquor Runners	12.00	145.00	15.00	1,740.00
BOKSHO T	CPT - Liquor Runners	6.00	116.00	15.00	696.00
SHOSP2 0	CPT - Liquor Runners	3.00	290.00	15.00	870.00
TEQBUB	CPT - Liquor Runners	6.00	152.50	15.00	915.00
WINK13 00	CPT - Liquor Runners	1.00	240.00	15.00	240.00
WINK13 01	CPT - Liquor Runners	1.00	304.00	15.00	304.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 81289

Sub Total (excl)	4,765.00
VAT (15%)	714.75
<b>Total</b>	<b>R5,479.75</b>
<b>Balance Due</b>	<b>R5,479.75</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!

**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: 03.11.2023 13:55:35  
Store DSD Receiving POD (Proof of Delivery)  
WF17 Family Gordons Bay  
POD Date/Time: 03.11.2023 13:54:21  
Wildfire Trading 204 CC 1000000153

\*\*\*\*\*DELIVERY\*\*\*\*\*  
Purchase Order: 4730789114

ASN Number:

ASN Number:  
Tpvnios N...

Invoice Number: 336520

Vehicle Trip Number: 45089153  
Received By: MTH/MS

Vehicle Registration: CA980-954

Driver: CYRIL

Terminal ID: WF17BDW0118778

Goods Receipt Document / Year: 5009172379  
2023

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

COOKIE FACTORY MINI C/C SHORTBREAD 35GR  
6009667042020 2 X 36

COOKIE FACTORY MINI OAT CRUNCH BISC 35GR  
6009667042037 2 X 36

COOKIE FACTORY DOUBLE C/DEL BISCT 35GR  
6009667042044 2 X 36

COOKIE FACTORY CRUNCHIES BISCUITS 400GR  
6009667041405 1 X 12

COOKIE FACTORY SHORTBREAD BISCUIT 200GR  
6009667041184 1 X 20

00KIE FACTORY OATIES BISCUITS 200GR  
009667041207 1 X 20

00KIE FACTORY COCONUT BISCUITS 200GR  
009667041221 1 X 20

00KIE FACTORY CHOC CRUNCH BISC 100GR  
009667040866 1 X 15

00KIE FACTORY ASSORTED BISCUITS 400GR  
009667041429 2 X 12

OKIE FACTORY CARAMEL CHOC CHIP 400GR  
09667041443 2 X 12

OKIE FACTORY DOUBLE CHOC DELIGHT 400GR  
09667041474 1 X 12

SKU Tot:  
Totals:  
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Driver's Name: S. M. M. (print)

Driver's Signature: 

=====  
Received By: Martin Jumo