



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**
Terms : **Due end of next month**
Order No: : **4730256199**

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
Hiebus Ave
Gordons Bay, 7150 Western Cape
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses	BOKMAT	CPT - Liquor Runners	12.00 ea	145.00	15.00	1,740.00
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
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	3.00 Tray	290.00	15.00	870.00
Tiqgle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	CPT - Liquor Runners	6.00 ea	152.50	15.00	915.00
Winkie Sours-24x30ml	WINK13 00	CPT - Liquor Runners	1.00 ea	240.00	15.00	240.00
Winkie Vodka Flavours-24x30ml	WINK13 01	CPT - Liquor Runners	1.00 ea	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
Total R5,479.75
Balance Due R5,479.75

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

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ASN Number:
Invoice Number: 336520
Vehicle Trip Number: 45089153
Received By: MJUM0437 (Martin Jumo)
Vehicle Registration: CA980-954
Driver: CYRIL
Terminal ID: WF17BDW0118778

Goods Receipt Document / Year: 5009172379
2023

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

Article Description

Barcode

Quantity X Mass Pack

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

COOKIE FACTORY OATIES BISCUITS 200GR
6009667041207 1 X 20

COOKIE FACTORY COCONUT BISCUITS 200GR
6009667041221 1 X 20

COOKIE FACTORY CHOC CRUNCH BISC 100GR
6009667040866 1 X 15

COOKIE FACTORY ASSORTED BISCUITS 400GR
6009667041429 2 X 12

COOKIE FACTORY CARAMEL CHOC CHIP 400GR
6009667041443 2 X 12

COOKIE FACTORY DOUBLE CHOC DELIGHT 400GR
6009667041474 1 X 12

SKU Tot: 363
Totals: 16
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Driver's Name:*Samuel*.....(print)

Driver's Signature:*[Signature]*.....

Received By: Martin Jumo.
[Signature]