



**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: 80942

Invoice Date : 20/10/2023 Salesperson : HO

Terms : Due end of next month
Order No: 4729668845

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Table Bay Mall - WC72
Between R27 & Sunningdale Road
Tableview
7441, 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	CPT - Liquor	12.00	116.00	15.00	1,392.00	
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2	CPT - Liquor	1.00	290.00	15.00	290.00	
Double Act - Springbok Tray of 20 Shooters	SHOSP2	CPT - Liquor	1.00	290.00	15.00	290.00	

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>PAYMENT REF: 80942</u>	Sub Total (excl)	1,972.00
	VAT (15%)	295.80
	Total	R2,267.80
	Balance Due	R2,267.80

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!

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: 24.10.2023 15:31:14
Store DSD Receiving POD (Proof of Delivery)
WC72 Table Bay Mall
POD Date/Time: 24.10.2023 15:31:12
Commodity Procurement Services 100000139
8

=====DELIVERY=====
Purchase Order: 4730353213
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ASN Number:
Invoice Number: 80942
Vehicle Trip Number: 44974755
Received By: SSTEMMET245 (Shamielah Stemmet
)
Vehicle Registration: DZZ677FS
Driver: CEDRIC
Terminal ID: WC72BDW0061036

Goods Receipt Document / Year: 5008847461
 2023
 ======GOODS RECEIVED=====

Article Description	Barcode	Quantity	X	Mass	Pack
BOKSHOT CREAM LIQUEUR 750ML	16009822690971	1	X	6	
DOUBLE ACT SPRINGBOK 30ML	6009888384183	1	X	20	
DOUBLE ACT COFFEE & CREAM 30ML	6009888384206	1	X	20	
SKU Tot:				46	
Totals:				3	

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

Driver's Signature:

Received By: Shanleah Stemmet.

Signature: _____

Date Printed: 24.10.2023 15:32:37
Store DSD Receiving POD (Proof of Delivery)
WC72 Table Bay Mall
POD Date/Time: 24.10.2023 15:32:36
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4730353216

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ASN Number:

Invoice Number: 80942

Vehicle Trip Number: 44974760

Received By: SSTEMMET245 (Shamiyah Stemet)

Vehicle Registration: DZZ677FS

Driver: CEDRIC

Terminal ID: WC72BDW0061036

Driver's Name: CECIL B. COLE (print)

Driver's Signature:

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Received By: Shantannah Stemmet

Received By: ~~Shaniceah Stemmet~~

Mr. Schmitt.

Signature: _____

Signature: _____