



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**
Terms : **Due end of next month**
Order No: : **4729668845**

Salesperson : **HO**

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
	T	Runners	ea			
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2	CPT - Liquor	1.00	290.00	15.00	290.00
	0	Runners	Tray			
Double Act - Springbok Tray of 20 Shooters	SHOSP2	CPT - Liquor	1.00	290.00	15.00	290.00
	0	Runners	Tray			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80942**

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

ASN Number:

Invoice Number: 80942

Vehicle Trip Number: 44974755

Received By: SSTEMMET245 (Shamiealah 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

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

Driver's Signature: 

Received By: Shamiealah 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

ASN Number:

Invoice Number: 80942

Vehicle Trip Number: 44974760

Received By: SSTEMMET245 (Shamiealah Stemmet)

Vehicle Registration: DZZ677FS

Driver: CEDRIC

Terminal ID: WC72BDW0061036

Goods Receipt Document / Year: 5008847530
2023

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

Article Description Barcode	Quantity X Mass Pack
--------------------------------	----------------------

BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
---	-------

SKU Tot:	6
Totals:	1

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

Driver's Signature: 

Received By: Shamiealah Stemmet.

Signature: