



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: 81551

Invoice Date

: 31/10/2023

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 4730608239

Bill To

Pick 'n Pay Retailers (Pty) Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Weskus Mall - WC71
Saldanha Road
Vredenburg
73,807,380 Western Cape
VAT:4090105588

Description

Double Act - Springbok Tray of 20 Shooters

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	CPT - Liquor	1.00	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81551

Sub Total (excl)	339.00
VAT (15%)	50.85
Total	R389.85
Balance Due	R389.85

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!

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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: 02.11.2023 12:34:30
Store DSD Receiving POD (Proof of Delivery)
WC71 Weskus Mall
POD Date/Time: 02.11.2023 12:34:29
Commodity Procurement Services 100000139

8

=====DELIVERY=====
Purchase Order: 4730608239

=====ASN Number:
Invoice Number: 81551
Vehicle Trip Number: 45073066
Received By: AJORDAAN029 (Anthea Jordaan)
Vehicle Registration: FBK352FS
Driver: SAMUEL
Terminal ID: WC71BDW0154202

Goods Receipt Document / Year: 5009128436
2023

=====GOODS RECEIVED=====
Article Description Quantity X Mass Pack
Barcode

DOUBLE ACT SPRINGBOK 30ML 1 X 20
6009888384183

SKU Tot: 20
Totals: 1

Driver's Name: M. Jordaan(print)
)

Driver's Signature: M. Jordaan

Received By: Anthea Jordaan.

Signature:

POD Separator Page



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: 81541

Invoice Date	: 31/10/2023	Salesperson	: HO			
Terms	: Due end of next month					
Order No:	: 4730256148					
Bill To	Ship To					
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Langebaan - WF25 Shop 1, Cnr OP45 & Mykonos Drive Langebaan Western Cape 7357 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	6.00 ea	145.00	15.00	870.00

Sub Total (excl)	870.00
VAT (15%)	130.50
Total	R1,000.50
Balance Due	R1,000.50

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81541

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Date Printed: 02.11.2023 11:15:28
Store DSD Receiving POD (Proof of Delivery)
WF25 Family Land Raan
POD Date/Time: 2.11.2023 11:15:28
Commodity Procurement Services 100000139
8

=====DELIVERY=====
Purchase Order: 4730256148
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ASN Number:
Invoice Number: 81541
Vehicle Trip Number: 45071148
Received By: CROBINSON059 (Cecelia Robinson
)
Vehicle Registration: 0
Driver: 0
Terminal ID: WF25BDW0002658

Goods Receipt Document / Year: 5009123029
2023

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

Article Description	Barcode	Quantity	X	Mass	Pack
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BOKSHOT MATCHPACK 750ML	16009822690698	1	X	6
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SKU Tot:	6
Totals:	1

Driver's Name: W. Fred (print)
)

Driver's Signature: W. Fred

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Received By: Cecelia Robinson.

Signature: CB