



**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: **81551**

Invoice Date : **31/10/2023**  
Terms : **Due end of next month**  
Order No: : **4730608239**

Salesperson : **HO**

**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	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	CPT - Liquor Runners	1.00 Tray	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**

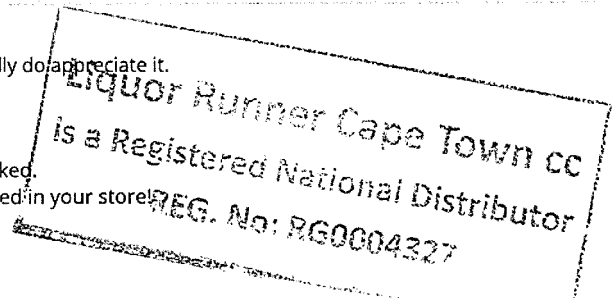
Thank you for your business - The Independent Liquor Family really do appreciate it.

**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.



**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

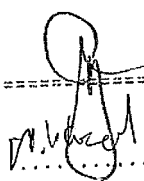
Goods Receipt Document / Year: 5009128436  
2023


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

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

DOUBLE ACT SPRINGBOK 30ML	1 X 20
6009888384183	

SKU Tot:	20
Totals:	1

Driver's Name:  (print  
)

Driver's Signature:  .....

Received By: Anthea Jordaan.

Signature: .....

POD Separator Page

POD Separator Page

POD Separator Page  
POD Separator Page  
POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page



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  
Terms : Due end of next month  
Order No: : 4730256148

Salesperson : HO

## Bill To

Pick 'n Pay Retailers (Pty)Ltd.  
PO Box 23087  
Claremont  
3375

## Ship To

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

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

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

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 11:15:28  
Store DSD Receiving POD (Proof of Delivery)  
WF25 Family Lane, Gaan  
POD Date/Time: 2.11.2023 11:15:28  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4730256148

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

BOKSHOT MATCHPACK 750ML

16009822690698

1 X 6

SKU Tot:

6

Totals:

1

=====

Driver's Name: *Wilfred* .....(print  
)

Driver's Signature: *Wilfred* .....

=====

Received By: Cecelia Robinson.

Signature: *[Signature]* .....