



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: 80348

Invoice Date	: 11/10/2023	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4729685322		
Bill To	Ship To		
Pick 'n Pay Retailers (Pty)Ltd.	Pick 'n Pay - Caledon Mall - WC53		
PO Box 23087	21 Hoop Street		
Claremont	Caledon		
3375	7230, 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 T	CPT - Liquor Runners	6.00 ea	116.00	15.00	696.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 PAYMENT REF: 80348

Sub Total (excl) 696.00
 VAT (15%) 104.40
Total R800.40
Balance Due R800.40

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

Terms & Conditions

Date Printed: 14.10.2023 10:51:13
 Store DSD Receiving POD (Proof of Delivery)
 WC53 Caledon Mall
 POD Date/Time: 14.10.2023 10:51:12
 Commodity Procurement Services 100000139

=====DELIVERY=====
 Purchase Order: 4729685322
 ASN Number:
 Invoice Number: 80348
 Vehicle Trip Number: 44871468
 Received By: GSMIT573 (Gail Smit)
 Vehicle Registration: FBK 352 FS
 Driver: Junior
 Terminal ID: WC53BDW0263485

Goods Receipt Document / Year: 5008548729
 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:(print)

Driver's Signature:

Received By: Gail Smit.

Signature: