



**INDEPENDENT  
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Licor Licence: GLB700000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 80949

Invoice Date : 20/10/2023  
Terms : Due end of next month  
Order No: : 4729977641

Salesperson : HO

**Bill To**

**Pick 'n Pay Retailers (Pty)Ltd.**

PO Box 23087  
Claremont  
3375

**Ship To**

Pick 'n Pay - Parow - WF03  
Cnr Voortrekker & Jan Van Riebeeck Street  
Parow 7500  
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	36.00 ea	145.00	15.00	5,220.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	3.00 Tray	290.00	15.00	870.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 80949

Sub Total (excl)	6,960.00
VAT (15%)	1,044.00
<b>Total</b>	<b>R8,004.00</b>
<b>Balance Due</b>	<b>R8,004.00</b>

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 11:51:59  
Store DSD Receiving POD (Proof of Delivery)  
WFO3 Family Parow  
POD Date/Time: 24.10.2023 11:40:03  
Commodity Procurement Services 100000139

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=====DELIVERY=====  
Purchase Order: 4729977641

=====ASN Number:  
Invoice Number: 80949  
Vehicle Trip Number: 44969846  
Received By: HJANSEVAN978 (Johannes Jacobus  
Janse Van Rensburg)  
Vehicle Registration: HSZ 129 FS  
Driver: JOHN  
Terminal ID: WFO3BD01

Goods Receipt Document / Year: 5008835674  
2023

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

BOKSHOT MATCHPACK 750ML      6 X 6  
16009822690698

DOUBLE ACT COFFEE & CREAM 30ML      1 X 20  
6009888384206

DOUBLE ACT SPRINGBOK 30ML      3 X 20  
6009888384183

DOUBLE ACT STRAWBERRIES & CREAM 30ML      1 X 20  
6009888384213

DOUBLE ACT ZAMBUCA & BANANA 30ML      1 X 20  
6009888384190

SKU Tot:      156  
Totals:      12

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

Driver's Signature: .....

=====Received By: Johannes Jacobus Janse Van Ren  
sburg.

Signature: \_\_\_\_\_