



**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: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 81303

Invoice Date : 26/10/2023
Salesperson : HO
Terms : Due end of next month
Order No: 4730270315

Bill To

Pick 'n Pay Retailers (Pty) Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Brackenfell Hyper - WC44
Cnr Old Parrl Road & Jeanette Street
Brackenfell
7561, Western Cape
VAT:4090105588

Description
BOKSHOT - Peppermint & Marula Cream Liqueur infused
with Tequila 15.5% Alc/Vol - 750...
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray
of 20 Shooters
Double Act - Springbok Tray of 20 Shooters

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO	CPT - Liquor T Runners	6.00 ea	116.00	15.00	696.00
SHOCO2	CPT - Liquor 0 Runners	1.00 Tray	290.00	15.00	290.00
SHOSP2	CPT - Liquor 0 Runners	1.00 Tray	290.00	15.00	290.00

Sub Total (excl)	1,276.00
VAT (15%)	191.40
Total	R1,467.40
Balance Due	R1,467.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81303

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: 30.10.2023 11:02:13
Store D / Receiving POD (Proof of Delivery)
WC44 Hyper Brackenfell
POD Date/Time: 30.10.2023 11:01:54
Commodity Procurement Services 100000139
8

=====DELIVERY=====
Purchase Order: 4730270315

=====ASN Number=====

Invoice Number: 81303
Vehicle Trip Number: 45031309
Received By: WARENDE635 (Wilfred Arendse)
Vehicle Registration:
Driver:
Terminal ID: WC44BDW0262094

Goods Receipt Document / Year: 5009013074
2023

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

Article Description

Barcode Quantity X Mass Pack

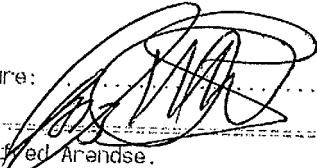
BOKSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: 46
Totals: 3

Driver's Name: M. J. Arendse (print)

Driver's Signature: 

Received By: Wilfred Arendse.

Signature: 