



**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: **81303**

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

Salesperson : **HO**

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	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
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	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: 81303

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

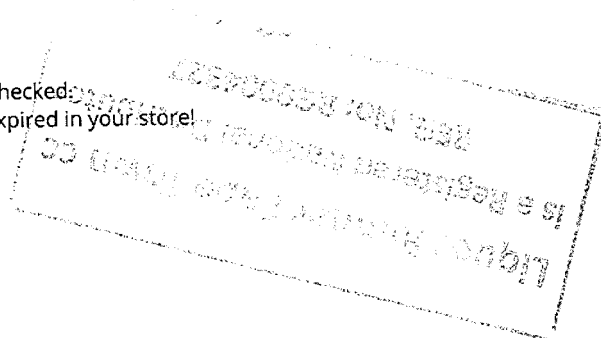
Thank you for your business - The Independent Liquor Family really do appreciate it.

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: WARENDSE635 (Wilfred Arendse)
Vehicle Registration:
Driver:
Terminal ID: WC44BDW0262094

Goods Receipt Document / Year: 5009013074
2023

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

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

BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
---	-------

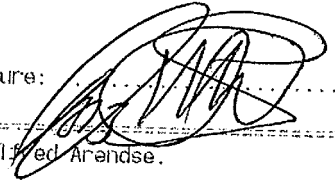
DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
---	--------

DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
--	--------

SKU Tot:	46
Totals:	3

=====

Driver's Name: *M. Kunge*.....(print
)

Driver's Signature: 

Received By: Wilfred Arendse.

Signature: