



**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: 77758

Invoice Date : 29/08/2023
Terms : Due end of next month
Order No: : 4727667741

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Paarl Mall - WC38
Paarl Shopping Mall
Cnr New Vlei & Jones
Paarl, 7646 Western Cape
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: 77758

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: 01.09.2023 11:10:51
Store DSD Receiving P00 (Proof of Delivery)
WC38 Paarl Mal
P00 Date/Time: 01.09.2023 11:10:50
Commodity Procurement Services 100000139

8

=====DELIVERY=====
Purchase Order: 4727667741
=====

ASN Number:
Invoice Number: 77758
Vehicle Trip Number: 44411449
Received By: RJANSEN851 (Raymond Jansen)
Vehicle Registration: FBK352FS
Driver: JUNOIR
Terminal ID: WC38BDW0261754

Goods Receipt Document / Year: 5007274237
2023

=====GOODS RECEIVED=====
Article Description
Barcode

Quantity X Mass Pack

BOMSHOT MATCHPACK 750ML
16009822690698 1 X 6

SKU Tot: 6
Totals: 1
=====

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

Driver's Signature: *[Signature]*.....

Received By: Raymond Jansen.

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



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TAX INVOICE

Invoice: **77827**

Invoice Date : **30/08/2023**
Terms : **Due end of next month**
Order No: : **Melly**
Salesperson : **Bella Hamman**

Bill To
Spar Western Cape - 008971
PO Box 18294
Wynberg
Wynberg
Western Cape
7824

Ship To
Tops @ Grabouw - 35553
Marsh Rose Mall
Cnr N2 & Oudebrug Road
Grabouw Western Cape 7160
VAT:4550109138

| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
|--|-----------|----------------------|---------|------------|-------|------------------|
| Winkie Strawberry Cream- 24x30ml, 17% Abv. | WINK1306 | CPT - Liquor Runners | 1.00 ea | 309.00 | 15.00 | 309.00 |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **77827**

Sub Total (excl) 309.00
VAT (15%) 46.35
Total R355.35
Balance Due R355.35

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GRABOUW SUPER SPAR

FNB GRABOUW
BRANCH NO: 200312
ACC NO: 52310029296

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[Signature] 01/09/23

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