



**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: 79801

Invoice Date : 03/10/2023
Terms : Due end of next month
Order No: : 4729383496

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Lakeside - WC51
Lakeside Centre Main Road
Lakeside
Cape Town, 7945 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 | CPT - Liquor T Runners | 6.00 ea | 116.00 | 15.00 | 696.00 |
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters | SHOST2 | CPT - Liquor O 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 <u>PAYMENT REF: 79801</u> | Sub Total (excl) | 986.00 |
| | VAT (15%) | 147.90 |
| | Total | R1,133.90 |
| | Balance Due | R1,133.90 |

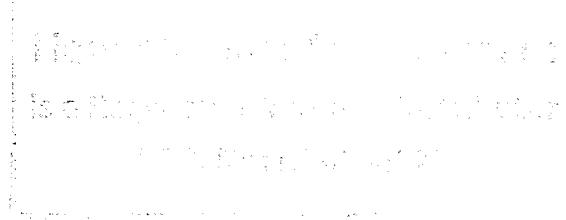
Thank you for your business - The Independent Liquor Family really do appreciate it.

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: 05.10.2023 09:21:46
Store DSD Receiving POD (Proof of Delivery)
WC51 Lakeside
POD Date/Time: 05.10.2023 09:21:45
Commodity Procurement Services 100000139
8

*****DELIVERY*****
Purchase Order: 4729383496

ASN Number:

Invoice Number: 79801
Vehicle Trip Number: 44765017
Received By: RQWABE868 (Rich Qwabe)
Vehicle Registration: FZW622FS
Driver: NICO
Terminal ID: WC51BDW0193100

Goods Receipt Document / Year: 5008253780
2023

*****GOODS RECEIVED*****

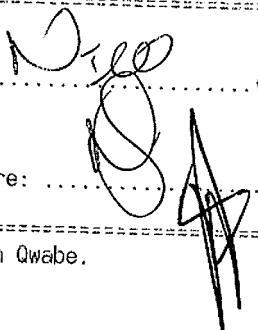
Article Description
Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

SKU Tot: 26
Totals: 2

Driver's Name:(print)
)

Driver's Signature:


Received By: Rich Qwabe.

Signature: