



**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: 81545

Invoice Date : 31/10/2023
Terms : EFT 7 Days
Order No: 2052

Salesperson : Bella Hamman

Bill To

Diamond's Discount Liquors
London Circle, Brackengate Business Park
P.O. Box 1823
Brackenfell
Western Cape
7561

Ship To

Market Liquors - Kuilsrivier
Shop 5 De Kuilen Shopping Centre
Carinus St
Kuilsrivier, Cape Town Western Cape 7580
VAT:

Description
Double Act - Springbok Tray of 20 Shooters

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
SHOSP2	CPT - Liquor	0	1.00	307.00	15.00	307.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 81545

Sub Total (excl)	307.00
VAT (15%)	46.05
Total	R353.05
Balance Due	R353.05

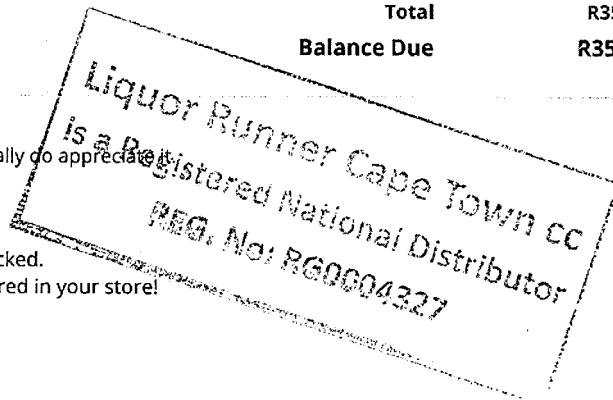
Thank you for your business - The Independent Liquor Family really do appreciate it.

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!



Kraigai Bloemendaal 02.11.2023

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.



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TAX INVOICE

Invoice: 81543

Invoice Date : 31/10/2023
Terms : Due end of next month
Order No: 4730302856

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Promenade - WC33
C/O AZ Berman & Morgenster Roads
Mitchells Plain
Western Cape
VAT:4090105588

Description
Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray
and 10 Shot glasses

Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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: <u>81543</u>	Sub Total (excl) 870.00 VAT (15%) 130.50 Total R1,000.50 Balance Due R1,000.50
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Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

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Date Printed: 02.11.2023 08:05:04
Store DSD Receiving POD (Proof of Delivery)
WC33 PnP QualiSave Promenade
POD Date/Time: 02.11.2023 08:05:04
Commodity Procurement Services 100000139

8

=====DELIVERY=====
Purchase Order: 4730302356

ASN Number:
Invoice Number: 81543
Vehicle Trip Number: 45055302
Received By: P447040 (Jo Ann Van Wyk)
Vehicle Registration: HSZ129FS
Driver: John
Terminal ID: WC33BDW0263597

Goods Receipt Document / Year: 5009110639
2023

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

BOKSHOT MATCHPACK 750ML 1 X 6
16009822690698 6

SKU Tot: 1
Totals:

Driver's Name: (print)
)

Driver's Signature:

Received By: 
Jo Ann Van Wyk.

Signature: