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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: **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	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00 Tray	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**

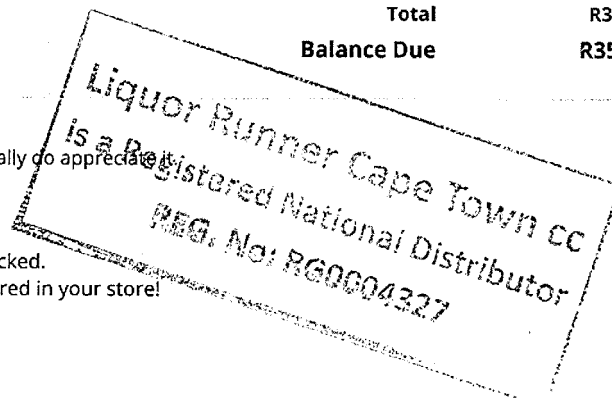
Thank you for your business - The Independent Liquor Family really do appreciate it

## 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!



*Rhigoni 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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VAT No - 4040145486

# 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	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

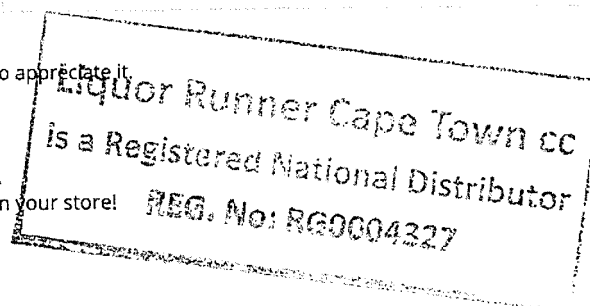
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **81543**

Sub Total (excl) 870.00  
VAT (15%) 130.50  
**Total R1,000.50**  
**Balance Due R1,000.50**

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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

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=====DELIVERY=====

Purchase Order: 4730302856

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ASN Number:  
Invoice Number: 81543  
Vehicle Trip Number: 45065302  
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
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BOKSHOT MATCHPACK 750ML.	1 X 6
16009822690698	6

SKU Tot:

Totals:

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

Driver's Signature: .....

Received  Jo Ann Van Wyk.

Signature:.....