



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: 78261

Invoice Date : 07/09/2023
 Terms : Due end of next month
 Order No: 4728343580

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
 Claremont
 3375

Ship To

Pick 'n Pay - Family Struisbaai Liquor - WF38
 Cnr Main Rd & Malvern Drive
 Struisbaai
 7285, Western Cape
 VAT:4090105588

Description
 BOKSHOT - Peppermint & Marula Cream Liqueur infused
 with Tequila 15.5% Alc/Vol - 750...

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT	CPT - Liquor	24.00	116.00	15.00	2,784.00	
T	Runners	ea				
SHOSP2	CPT - Liquor	6.00	290.00	15.00	1,740.00	
0	Runners	Tray				

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 PAYMENT REF: 78261

Sub Total (excl)	4,524.00
VAT (15%)	678.60
Total	R5,202.60
Balance Due	R5,202.60

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: 11.09.2023 10:54:12
Store DSD Receiving POD (Proof of Delivery)
WF38 Family Struisbaai Liquor
POD Date/Time: 11.09.2023 10:53:54
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4728343580

=====ASN Number:

Invoice Number: 78261

Vehicle Trip Number: 44506107

Received By: BCEDARS044 (Byron Cedars)

Vehicle Registration: /

Driver: independent

Terminal ID: WF38BDW0264451

Goods Receipt Document / Year: 5007543299
2023

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

Article Description

Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971 4 X 6

DOUBLE ACT SPRINGBOK 30ML
6009888384183 6 X 20

SKU Tot: 144
Totals: 10

Driver's Name: *Nico*(print)

Driver's Signature: *Nico*

=====Received By: Byron Cedars.

Signature: *ENR*