



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: 79341

Invoice Date

: 26/09/2023

Salesperson

: HO

Terms

: Due end of next month

Order No:

: 4729047388

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Longbeach Mall - WC16
Longbeach Mall Store
Longboat Road
Milkwood Park, Noordhoek Western Cape 7985
VAT: 4090105588

Description

BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...
Double Act - Springbok Tray of 20 Shooters

Item	Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHO	CPT - Liquor	6.00	116.00	15.00		696.00
T	Runners	ea				
SHOSP2	CPT - Liquor	1.00	290.00	15.00		290.00
0	Runners	Tray				

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79341

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: 28.09.2023 14:15:28
Store DSD Receiving POD (Proof of Delivery)
WC16 Longbeach Mall
POD Date/Time: 28.09.2023 14:15:20
Commodity Procurement Services 100000139
8

=====DELIVERY=====
Purchase Order: 4729047388

=====ASN Number:
Invoice Number: 79341
Vehicle Trip Number: 44696960
Received By: RMARTIN900 (Rosita Martin)
Vehicle Registration: JUNIOR
Driver: fbk352fs
Terminal ID: WC16BDW0262135

Goods Receipt Document / Year: 5008064543
2023

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

BOKSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: ?
Totals: ?
=====

Driver's Name: STUMMER.....
,

Driver's Signature: 

=====
Received By: Rosita Martin

Signature:.....