



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: 80352

Invoice Date : 11/10/2023
Terms : Due end of next month
Order No: : 4729701313

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Waterstone Village - WC36
Waterstone Village
Opposite Lord Charles Hotel
Main Road, Somerset West Western Cape 7129
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 T	CPT - Liquor Runners	6.00 ea	116.00	15.00	696.00

JOHN
HSZ129FS

Date Printed: 13.10.2023 15:55:09
Stone DSD Receiving POD (Proof of Delivery)
WC36 Waterstone Village
POD Date/Time: 13.10.2023 15:55:08
Commodity Procurement Services 100000139
8

ES

Sub Total (excl)	696.00
VAT (15%)	104.40
Total	R800.40
Balance Due	R800.40

=====DELIVER=====
Purchase Order: 4729701313
=====DELIVER=====
ASN Number:
Invoice Number: 80352
Vehicle Trip Number: 44365989
Received By: MWORSHIP155 (Marco Worship)
Vehicle Registration: HSZ129FS
Driver: John
Terminal ID: WC363DW0420253

ly really do appreciate it.

: checked.
expired in your store!

Goods Receipt Document / Year: 5008531570
2023

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

BOKSHOT CREAM LIQUEUR 750ML
16009828590971 1 X 6

SKU Tot: 6
Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Marco Worship

Signature:

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327

**IT STOCK THAT IS SIGNED FOR!!
BEFORE SIGNING & ACCEPTING!!**

**CALL US WHILE THE DRIVER IS THERE - 0117086542/3
MPED/SIGNED WITH REASON FOR NOT ACCEPTING.**