



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: **78150**

Invoice Date : **05/09/2023**  
Terms : **Due end of next month**  
Order No: : **4728239189**

Salesperson : **HO**

## Bill To

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

## Ship To

Pick 'n Pay - Paarl Mall - WC38  
Paarl Shopping Mall  
Cnr New Vlei & Jones  
Paarl, 7646 Western Cape  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 78150

Sub Total (excl) 290.00  
VAT (15%) 43.50  
**Total R333.50**  
**Balance Due R333.50**

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: 07.09.2023 13:05:38  
Store DSD Receiving POD (Proof of Delivery)  
WC38 Paarl Mall  
POD Date/Time: 07.09.2023 13:05:37  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4728239189

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ASN Number:

Invoice Number: 78150

Vehicle Trip Number: 44473109

Received By: ABHANA478 (Audrian Bhana)

Vehicle Registration: DZZ 677 FS

Driver: CEDRIC

Terminal ID: WC38BDW0261741


Goods Receipt Document / Year: 5007450151  
2023

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

Article Description	Quantity	X	Mass Pack
DOUBLE ACT STRAWBERRIES & CREAM 30ML	1	X	20
6009888384213			

SKU Tot:	20
Totals:	1

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

Driver's Signature: 

Received By: Audrian Bhana

Signature:.....



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: 78147

Invoice Date : 05/09/2023 Salesperson : HO  
Terms : Due end of next month  
Order No: : 4728214264

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

**Ship To**  
Pick 'n Pay - Family Langebaan - WF25  
Shop 1, Cnr OP45 & Mykonos Drive  
Langebaan Western Cape 7357  
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
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHOT	CPT - Liquor Runners	6.00 ea	116.00	15.00	696.00
Winkie Tequila Flavours-24x30ml	WINK13 02	CPT - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 78147

Sub Total (excl) 1,875.00  
VAT (15%) 281.25  
**Total R2,156.25**  
**Balance Due R2,156.25**

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*not on load sheet*

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REG. No: RG0004327

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RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

Date Printed: 07.09.2023 12:19:00  
Store DSD Receiving POD (Proof of Delivery)  
WF25 Family Langebaan  
POD Date/Time: 07.09.2023 12:18:58  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4728214264

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ASN Number:

Invoice Number: 78147

Vehicle Trip Number: 44470698

Received By: CROBINSON059 (Cecelia Robinson

)

Vehicle Registration: HBB285FS

Driver: elton

Terminal ID: WF25BDW0002658

Goods Receipt Document / Year: 5007447292

2023

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

Article Description

Barcode Quantity X Mass Pack

BOKSHOT MATCHPACK 750ML

16009822690698 1 X 6

BOKSHOT CREAM LIQUEUR 750ML

16009822690971 1 X 6

WINKIE TEQUILA FLAVOURS 30ML

6009810380603 1 X 24

SKU Tot: 36

Totals: 3

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Driver's Name: *Teke* ..... (print

Driver's Signature: *Teke* .....

Received By: Cecelia Robinson.

Signature: *AB* .....