



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: 77923

Invoice Date : 31/08/2023
Salesperson : HO
Terms : Due end of next month
Order No: 4727961174

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Kraaifontein - WF40
Cnr Darwin & Dan King Roads
Kraaifontein
7570, 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	145.00	15.00	870.00
Radical Sours Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	CPT - Liquor Runners	6.00	77.33	15.00	463.98
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	CPT - Liquor Runners	1.00	290.00	15.00	290.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	1,623.98
NEDBANK	VAT (15%)	243.60
Branch Code: 128605	Total	R1,867.58
A/C No. 101 870 2253	Balance Due	R1,867.58
<u>PAYMENT REF: 77923</u>		

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!

Independent Liquor Services (Pty) Ltd

is a Registered Member of the SAIAA

Member of the SAIAA

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: 04.09.2023 09:57:28
Store DSD Receiving POD (Proof of Delivery)
WF40 Family Kraifontein
POD Date/Time: 04.09.2023 09:54:08
Commodity Procurement Services 100000139
8

=====DELIVERY=====
Purchase Order: 4727961174
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ASN Number: 77923
Invoice Number: 44429451
Vehicle Trip Number: 44429451
Received By: NOVEMESHA739 (Nikita Qwemesha)
Vehicle Registration: FZW 622 FS
Driver: Nico
Terminal ID: WF40BDW0094769
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Goods Receipt Document / Year: 5007333948
2023
=====GOODS RECEIVED=====

Article Description	Barcode	Quantity	X	Mass	Pack
DOUBLE ACT STRAWBERRIES & CREAM 30ML	60009888384213	1	X	20	

BOKSHOT MATCHPACK 750ML	16009822690698	1	X	6	
RADICAL SOURS APPLE 750ML	16009822690025	1	X	6	

SKU Tot:
Totals: 32
3

Driver's Name: *Nico* (print
)

Driver's Signature: *Nico*
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Received By: Nikita Qwemesha
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Signature: *Nikita Qwemesha*