



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**
Terms : **Due end of next month**
Order No: : **4727961174**

Salesperson : **HO**

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 ea	145.00	15.00	870.00
Radical Sours Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	CPT - Liquor Runners	6.00 ea	77.33	15.00	463.98
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: 77923

Sub Total (excl) 1,623.98
VAT (15%) 243.60
Total R1,867.58
Balance Due R1,867.58

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 Alcohol Supplier
REG. NO. 148690-0000

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 Kraaifontein
POD Date/Time: 04.09.2023 09:54:08
Commodity Procurement Services 100000139
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=====DELIVERY=====
Purchase Order: 4727961174
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ASN Number:
Invoice Number: 77923
Vehicle Trip Number: 44429451
Received By: NQWEMESHA739 (Nikita Qwemesha)
Vehicle Registration: FZW 622 FS
Driver: Nico
Terminal ID: WF40BDW0094769

Goods Receipt Document / Year: 5007333948
2023

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack
DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20
BOKSHOT MATCHPACK 750ML
16009822690698 1 X 6
RADICAL SOURS APPLE 750ML
16009822690025 1 X 6

SKU Tot: 32
Totals: 3
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Driver's Name:(print)

Driver's Signature:

Received By: Nikita Qwemesha.

Signature: 