



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: 78146

Invoice Date : 05/09/2023  
Terms : Due end of next month  
Order No: : 4728231238

Salesperson : HO

## Bill To

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

## Ship To

Pick 'n Pay - Wellington - WF07  
Market Sqaure Centre  
Cnr Voor Street & Main Road  
Wellington,7655 Western Cape  
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
Radical Sours Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	CPT - Liquor Runners	6.00 ea	77.33	15.00	463.98
Radical Sours Bubblegum 12% Alc/Vol. 750ml Bottle	RSBUBB	CPT - Liquor Runners	6.00 ea	77.33	15.00	463.98

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 78146

Sub Total (excl) 1,623.96  
VAT (15%) 243.59  
Total R1,867.55  
Balance Due R1,867.55

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 10:59:42  
Store DSD Receiving POD (Proof of Delivery)  
WF07 Family Wellington  
POD Date/Time: 07.09.2023 10:59:40  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4728231238

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ASN Number:  
Invoice Number: 78146  
Vehicle Trip Number: 44469276  
Received By: GBRINK324 (Gillroy Brink)  
Vehicle Registration:  
Driver:  
Terminal ID: W0008DW0284833

Goods Receipt Document / Year: 5007442379  
2023

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

Article Description Barcode	Quantity X Mass Pack
30KSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
RADICAL SOURS APPLE 750ML 16009822690025	1 X 6
RADICAL SOURS BUBBLEGUM 750ML 16009822690537	1 X 6
SKU Tot:	18
Totals:	3

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

Driver's Signature: .....

Received By: Gillroy Brink.

Signature:.....