



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: 80071

Invoice Date : 06/10/2023
Terms : Due end of next month
Order No: : 4729414486

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Richmond Corner - WD05
Richmond Precinct
Tyger Valley Road
Milnerton, 8000 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

Date Printed: 10.10.2023 10:20:46
Store DSD Receiving POD (Proof of Delivery)
WD05 Richmond Corner
POD Date/Time: 10.10.2023 10:20:45
Commodity Procurement Services 100000139
8

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

=====DELIVERY=====

Purchase Order: 4729414486

ASN Number:

Invoice Number: 80071

Vehicle Trip Number: 44817123

Received By: CKARRA906 (Carlo Karra)

Vehicle Registration: DZ2677FS

Driver: CEDRIC

Terminal ID: WD05BDW0318184

Goods Receipt Document / Year: 5008399433
2023

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971

1 X 6

SKU Tot:

Totals:

6

1

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

Driver's Signature:

Received By: Carlo Karra

Signature:

really do appreciate it.

ected.
ired in your store!

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

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

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