



**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: **79798**

Invoice Date : **03/10/2023**  
Terms : **Due end of next month**  
Order No: : **4729394732**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Pick 'n Pay - River Park - WF23  
Cnr Van Riebeeck &  
Nooiensefontein Road  
Kuilsriver, 7580 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
Winkie Tequila Flavours-24x30ml	WINK13 02	CPT - Liquor Runners	1.00 ea	309.00	15.00	309.00

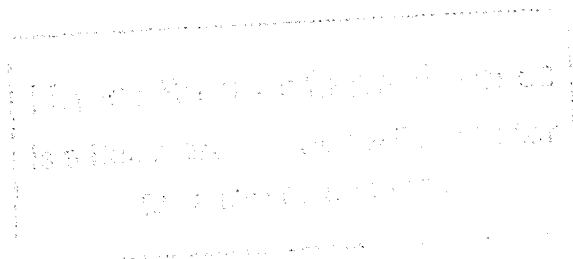
BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **79798**

Sub Total (excl) 1,179.00  
VAT (15%) 176.85  
**Total R1,355.85**  
**Balance Due R1,355.85**

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!



**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: 05.10.2023 12:34:13  
Store DSD Receiving POD (Proof of Delivery)  
WF23 Family River Park  
POD Date/Time: 05.10.2023 12:32:37  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4729394732

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ASN Number:  
Invoice Number: 79798  
Vehicle Trip Number: 44770531  
Received By: ASEGOLE982 (Anthony Segole)  
Vehicle Registration:  
Driver:  
Terminal ID: WF23BD02

Goods Receipt Document / Year: 5008265801  
2023

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

Article Description  
Barcode

Quantity X Mass Pack

BOKSHOT MATCHPACK 750ML 1 X 6  
16009822690698

WINKIE TEQUILA FLAVOURS 30ML 1 X 24  
6009810380603

SKU Tot: 30  
Totals: 2

=====GOODS REJECTED=====

Article Description  
Reason  
Barcode  
ASN HU:

Quantity X Mass Pack

WINKIE STRAWBERRY CREAM LIQ 30ML  
NOT ON PO 1 X 24  
6009810380948

SKU Tot: 24  
Totals: 1

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Driver's Name: *John* ..... (print  
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Driver's Signature: *John* .....

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Received By: Anthony Segole.

Signature: *Anthony Segole* .....