



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Licor Licence: GLB700000928
VAT No - 4040145486

TAX INVOICE

Invoice: 79798

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

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - River Park - WF23
Cnr Van Riebeek &
Nooiensfontein 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

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	Quantity X Mass Pack
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BOKSHOT MATCHPACK 750ML 16009822690698	1 X 6
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WINKIE TEQUILA FLAVOURS 30ML 6009810380603	1 X 24
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SKU Tot:

30

2

Totals:

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

Article Description	Quantity X Mass Pack
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Reason	Quantity X Mass Pack
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Barcode

ASN HU:

WINKIE STRAWBERRY CREAM LIQ 30ML

NOT ON PO 6009810380948	1 X 24
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SKU Tot:

24

1

Totals:

Driver's Name: *John* (print)

J. Segole

Driver's Signature: *John Segole*

Received By: Anthony Segole.

Signature: *John Segole*