



**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: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: 81544

Invoice Date : 31/10/2023
Terms : Due end of next month
Order No: 4730301062

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Longbeach Mall - WC16
Longbeach Mall Store
Longboat Road
Milkwood Park, Noordhoek Western Cape 7985
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

Sub Total (excl)	870.00
VAT (15%)	130.50
Total	R1,000.50
Balance Due	R1,000.50

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: 02.11.2023 14:50:19
Store DSD Receiving POD (Proof of Delivery)
WC16 Longbeach Mall
POD Date/Time: 02.11.2023 14:50:18
Commodity Procurement Services 100000139

8

=====DELIVERY=====
Purchase Order: 4730301062

ASN Number: 81544
Invoice Number: 45076547
Vehicle Trip Number: 45076547
Received By: DDANIELS236 (Denver Daniels)
Vehicle Registration: WTN283GP
Driver: junior
Terminal ID: WC16BDW0262305

Goods Receipt Document / Year: 5009136242
2023

=====GOODS RECEIVED=====
Article Description: BOKSHOT MATCHPACK 750ML
Barcode: 16009822690698
Quantity X Mass Pack

1 X 6
6
1

SKU Tot:
Totals:

Driver's Name: JUNIOR

(print)

Driver's Signature: 

Received By: Denver Daniels.

Signature: 



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0117086542/3
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VAT No - 4040145486

TAX INVOICE

Invoice: **81549**

Invoice Date	: 31/10/2023	Salesperson	: HO			
Terms	: Due end of next month					
Order No:	: 4730561568					
Bill To	Ship To					
Pick 'n Pay Retailers (Pty)Ltd.			Pick 'n Pay - Wellington - WF07			
PO Box 23087			Market Sqaure Centre			
Claremont			Cnr Voor Street & Main Road			
3375			Wellington,7655 Western Cape			
			VAT:4090105588			
Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Tequila Flavours-24x30ml	WINK13	CPT - Liquor	1.00	309.00	15.00	309.00
	02	Runners	ea			
Winkie Strawberry Cream-24x30ml	WINK13	CPT - Liquor	1.00	296.50	15.00	296.50
	06	Runners	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES	Sub Total (excl)	605.50
NEDBANK	VAT (15%)	90.83
Branch Code: 128605	Total	R696.33
A/C No. 101 870 2253	Balance Due	R696.33
<u>PAYMENT REF: 81549</u>		

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Date Printed: 04.11.2023 09:50:29
Store DSD Receiving POD (Proof of Delivery)
WF07 Family Wellington
POD Date/Time: 02.11.2023 09:50:28
Commodity Procurement Services 100000139
8

***** DELIVERY *****
Purchase Order: 4730561568

Inv Number :
Invoice Num

Invoice Number: 81549
Vehicle Trip Number:

Vehicle TRIP Number: 4506/292
Received By: WKRIETN114 (001114)

Received By: WREIN114 (William Krein)
Vehicle Registration:

Vehicle Registration:
Driver:

Driver:

Terminal ID: WCO0BDW0284834

Goods Receipt Document / Year: 5009117455
2023

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

Article Description

WINKIE TEQUILA FLAVOURS 30ML

1 X 24

WINKIE STRAWBERRY CREAM LIQ 30ML
6009810380948

1829

SKS Tot: 48
Totals: 2

Driver's Name: 25 R07 (print)

Driver's Signature:

Received By: William Krein

Signature: _____