5

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: **80189**

Invoice Date	**: 09/10/2023**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4729661021**		

Bill To

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

Ship To

Pick 'n Pay - Waterfront - WC27
V&A Wharf Pantry
V&A Centre
Waterfront,8001 Western Cape
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00

Date Printed: 11.10.2023 10:24:49
Store DSD Receiving POD (Proof of Delivery)
WC27 Waterfront
POD Date/Time: 11.10.2023 10:24:48
Commodity Procurement Services 1000001398

============DELIVERY======================
Purchase Order: 4729661021
===
ASN Number:
Invoice Number: 80189
Vehicle Trip Number: 44829995
Received By: NNYWAYI542 (Ntombizandile Nywayi)
Vehicle Registration:
Driver:
Terminal ID: WC27BDW0019644

Goods Receipt Document / Year: 5008437222 2023
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384205 1 X 20

SKU Tot: 20
Totals: 1
===

Driver's Name: .LE707.........(print)

Driver's Signature: LE707.........

===
Received By: Ntombizandile Nywayi.

Signature:..............

Sub Total (excl)	290.00
VAT (15%)	43.50
Total	**R333.50**
Balance Due	**R333.50**

S

…really do appreciate it.

…checked.
…expired in your store!

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

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

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

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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **80188**

Invoice Date	**: 09/10/2023**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4729661106**		

Bill To	**Ship To**
WF13 - Family Observatory Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont Western Cape 3375	WF13 - Family Observatory Shop 1 St. Peter's Square Cnr. Main And Anzio Roads Observatory 7925 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...	BOKSHOT	CPT - Liquor Runners	6.00 ea	116.00	15.00	696.00

John
HSZ 129 FS

Date Printed: 11.10.2023 09:13:14
Store DSD Receiving POD (Proof of Delivery)
WF13 Family Observatory
POD Date/Time: 11.10.2023 09:13:02
Commodity Procurement Services 1000001398

============DELIVERY========================
Purchase Order: 4729661106
==
ASN Number:
Invoice Number: 80188
Vehicle Trip Number: 44828625
Received By: RESSEX059 (Ryan Essex)
Vehicle Registration: HSZ129FS
Driver: john
Terminal ID: WF13BDW0420404

Goods Receipt Document / Year: 5008432915 2023
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

SKU Tot: 6
Totals: 1
==

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

Driver's Signature: ....

==
Received By: Ryan Essex.

Signature:..............

696.00
104.40
R800.40
R800.40

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **80188**

Thank you for your business - The Independent Liquor Family re

Terms & Conditions
Please check stock received against invoice/waybill.
We cannot be held responsible for shortages for stock not che
Please also note we are not responsible for stock that has exp

WE WILL NOT CREDIT
PLEASE CHECK STOCK B

IF THERE ARE ANY ISSUES, PLEASE CAL
RETURNED INVOICES MUST BE STAMP