



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: 79686

Invoice Date : 02/10/2023
Terms : Due end of next month
Order No: : 4729362656

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Willowbridge Family - WF28
Shop No.14, Willowbridge Mall
39 Tygervally Road
Tygervally, 7530 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79686

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: 2060404277

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: 04.10.2023 10:19:26
Store DSD Receiving POD (Proof of Delivery)
WF28 Family Willowbridge
POD Date/Time: 04.10.2023 10:19:25
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4729362656

ASN Number:

Invoice Number: 79686

Vehicle Trip Number: 44752817

Received By: ASCHOLTZ015 (Annie Scholtz)

Vehicle Registration:

Driver:

Terminal ID: WF28BDW0092747

Goods Receipt Document / Year: 5008219630
2023

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT MATCHPACK 750ML

16009822690698

1 X 6

SKU Tot:

6

Totals:

1

Driver's Name:(print
)

Driver's Signature:

Received By: Annie Scholtz.

Signature:



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: **79703**

Invoice Date : **02/10/2023**
Terms : **Due end of next month**
Order No: : **4729382051**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Claremont - WC18
Cnr Main & Campground Rd
Claremont
7735, Western Cape
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 79703

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

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 - Invoice - Pick 'n Pay -
Is a Registered Supplier of Alcohol
333, R333.50

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: 04.10.2023 09:08:00
Store DSD Receiving POD (Proof of Delivery)
WC18 Claremont
POD Date/Time: 04.10.2023 09:07:59
Commodity Procurement Services 100000139
8

=====DELIVERY=====
Purchase Order: 4729382051
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ASN Number:
Invoice Number: 79703
Vehicle Trip Number: 44750869
Received By: P1037128 (Duwayne Brug)
Vehicle Registration: DZZ677FS
Driver: cedric
Terminal ID: WC18BDW0262898


Goods Receipt Document / Year: 5008215712
2023

=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

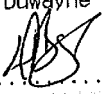
DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: 20
Totals: 1
=====

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

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

=====
Received By: Duwayne Brug.

Signature: ........