



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: 79686

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

**Bill To**

**Pick 'n Pay Retailers (Pty) Ltd.**

PO Box 23087  
Claremont  
3375

Salesperson : HO

**Ship To**

Pick 'n Pay - Willowbridge Family - WF28  
Shop No.14, Willowbridge Mall  
39 Tygervalley Road  
Tygervalley, 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 <u>PAYMENT REF: 79686</u>	Sub Total (excl) 870.00
	VAT (15%) 130.50
	<b>Total</b> R1,000.50
	<b>Balance Due</b> 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 Retailer of Tygervalley Mall CC  
is a Registered Mutual Distribution  
No. 2000/00004377

**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

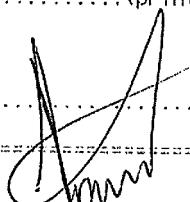
SKU Tot:

6

Totals:

1

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

Driver's Signature: .....  


Received By: Annie Scholtz.

Signature: .....



**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: 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	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!

Independent Liquor  
is a Registered Trademark of  
Independent Liquor Services (Pty) Ltd

**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

=====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      Quantity X Mass Pack  
Barcode

DOUBLE ACT SPRINGBOK 30ML  
6009888384183      1 X 20

SKU Tot:      20  
Totals:      1

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

Driver's Signature: AB

Received By: Duwayne Brug.

Signature: AB