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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: 80195

| Invoice Date                                                                            | : 09/10/2023                                                                                                           | Salesperson          | : HO        |            |       |                  |
|-----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|----------------------|-------------|------------|-------|------------------|
| Terms                                                                                   | : Due end of next month                                                                                                |                      |             |            |       |                  |
| Order No:                                                                               | : 4729691196                                                                                                           |                      |             |            |       |                  |
| Bill To                                                                                 | Ship To                                                                                                                |                      |             |            |       |                  |
| Pick 'n Pay Retailers (Pty)Ltd.<br>PO Box 23087<br>Claremont<br>3375                    | Pick 'n Pay - Constantia - WC21<br>Cnr Spaanschemacht &<br>Main Road<br>Constantia,7800 Western Cape<br>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... | BOKSHO<br>T                                                                                                            | CPT - Liquor Runners | 12.00<br>ea | 116.00     | 15.00 | 1,392.00         |

Date Printed: 11.10.2023 14:57:54  
Store DSD Receiving POD (Proof of Delivery)  
WC21 Constantia  
POD Date/Time: 11.10.2023 14:57:35  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====  
Purchase Order: 4729691196  
=====  
ASN Number:  
Invoice Number: 80195  
Vehicle Trip Number: 44836290  
Received By: P50006640 (Chadwin Achilles)  
Vehicle Registration: FFJ181FS  
Driver: max  
Terminal ID: WC21BDW0044726

Goods Receipt Document / Year: 5008452006  
2023

=====GOODS RECEIVED=====  
Article Description  
Barcode

BOKSHOT CREAM LIQUEUR 750ML  
16009822690971 2 X 6

SKU Tot: 12  
Totals: 2

Driver's Name: Max (print)

Driver's Signature: Dale

Received By: Chadwin Achilles.

Signature: [Signature]

RVICES

|                    |                  |
|--------------------|------------------|
| Sub Total (excl)   | 1,392.00         |
| VAT (15%)          | 208.80           |
| <b>Total</b>       | <b>R1,600.80</b> |
| <b>Balance Due</b> | <b>R1,600.80</b> |

family really do appreciate it.

not checked.  
has expired in your store!

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

**EDIT STOCK THAT IS SIGNED FOR!!**  
**CK BEFORE SIGNING & ACCEPTING!!**

**CALL US WHILE THE DRIVER IS THERE - 0117086542/3**  
**TAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.**