



**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: 79799

Invoice Date	: 03/10/2023	Salesperson	: HO														
Terms	: Due end of next month																
Order No:	: 4729394244																
<b>Bill To</b>	<b>Ship To</b>																
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Longbeach Mall - WC16 Longbeach Mall Store Longboat Road Milkwood Park, Noordhoek Western Cape 7985 VAT: 4090105588																
<b>Description</b>	<b>Item Code</b>	<b>Warehouse</b>	<b>Qty</b>	<b>Unit Price</b>	<b>VAT %</b>	<b>Net Price (Excl)</b>											
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											

Fzw 622 FS  
10100

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 79799

Sub Total (excl)	696.00
VAT (15%)	104.40
<b>Total</b>	<b>R800.40</b>
<b>Balance Due</b>	<b>R800.40</b>

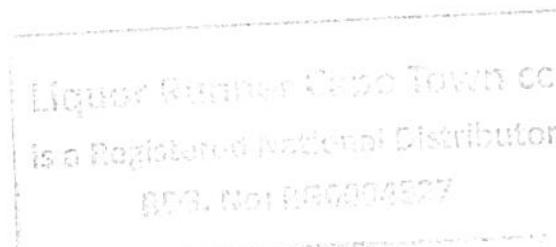
Thank you for your business - The Independent Liquor Family really do appreciate it.

#### 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!



**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: 05.10.2023 14:25:26  
Store DSD Receiving POD (Proof of Delivery)  
WC16 Longbeach Mall  
POD Date/Time: 05.10.2023 14:25:25  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4729394244

ASN Number:

Invoice Number: 79799

Vehicle Trip Number: 44773310

Received By: RMARTIN900 (Rosita Martin)

Received By: RMARTIN900 (ROSLIN)  
Vehicle Registration: EZW622ES

Vehicle Reg  
Driver: NTGO

Terminal ID: WC16BDW0262135

Goods Receipt Document / Year: 5008271619  
2023

2023 ~~GOODS RECEIVED~~

-----GOODS RE  
Article Description

Article Description      Quantity X Mass Pack

BOKSHOT CREAM | TOQUEUR 750ML

BUKSHOT CREAM L  
16009822690971

1 x 6

SKU Tot:

380 tot  
Totals:

6

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

Driver's Signature:

Received By: Rosita Martin.

Received By: Rosita Martin

1920-1921

Signature:.....



Commodity Procurement Services T/A Independent Liquor SA  
 Cosmo Business Park  
 81 Malta Street Cosmo City Ext 15 - 2188  
 0117086542/3  
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 VAT No - 4040145486

# TAX INVOICE

Invoice: 79565

Invoice Date	: 28/09/2023	Salesperson	: Bella Hamman
Terms	: EFT 7 Days		
Order No:	: 2688		
<b>Bill To</b>	<b>Ship To</b>		
<b>Diamond's Discount Liquors - Strand</b> 40 Fagan Street Strand Cape Town Western Cape 7140	<b>Diamond's Discount Liquors - Strand</b> 40 Fagan Street Strand Cape Town Western Cape 7140 VAT:4290241308		

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750ml	BOKSHOT	CPT - Liquor Runners	6.00 ea	125.00	15.00	750.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	CPT - Liquor Runners	1.00 Tray	307.00	15.00	307.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	CPT - Liquor Runners	1.00 Tray	307.00	15.00	307.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 PAYMENT REF: <u>79565</u>	Sub Total (excl) 1,364.00 VAT (15%) 204.60 <b>Total R1,568.60</b> <b>Balance Due R1,568.60</b>
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Liquor Runner Cape Town cc

is a Registered National Distributor

REG. No: REG00004327

*Jann Deukmejian 06/10/23*

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