



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: **78232**

Invoice Date : **06/09/2023**  
 Terms : **Due end of next month**  
 Order No: : **4728212461**

Salesperson : **HO**

## Bill To

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

PO Box 23087  
 Claremont  
 3375

## Ship To

Pick 'n Pay - Glen Garry - WC43  
 Vredeloof Road Retail Centre  
 Erf 3806  
 Glen Garry Rd, Eversglen Western Cape 8001  
 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 T	CPT - Liquor Runners	6.00 ea	116.00	15.00	696.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	CPT - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	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: **78232**

Sub Total (excl) 1,276.00  
 VAT (15%) 191.40  
**Total R1,467.40**  
**Balance Due R1,467.40**

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: RG0004327

**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: 11.09.2023 10:20:33  
Store DSD Receiving POD (Proof of Delivery)  
WC43 Glen Garry  
POD Date/Time: 11.09.2023 10:20:32  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4728212461

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ASN Number:  
Invoice Number: 78232  
Vehicle Trip Number: 44504941  
Received By: SSOLOMONS678 (Sherwin Solomons  
)  
Vehicle Registration: FBK 352FS  
Driver: junior  
Terminal ID: WC43BDW1262932

Goods Receipt Document / Year: 5007541265  
2023

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

Article Description	Barcode	Quantity X Mass Pack
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BOKSHOT CREAM LIQUEUR 750ML	16009822690971	1 X 6
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DOUBLE ACT COFFEE & CREAM 30ML	6009888384206	1 X 20
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DOUBLE ACT SPRINGBOK 30ML	6009888384183	1 X 20
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SKU Tot:	46
Totals:	3

Driver's Name: JUNIOR.....(print  
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Driver's Signature: .....

Received By: Sherwin Solomons.

Signature: .....