



**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: 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
Vredekloof 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	CPT - Liquor	6.00	116.00	15.00	696.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2	CPT - Liquor	1.00	290.00	15.00	290.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2	CPT - Liquor	1.00	290.00	15.00	290.00
		Runners	ea	Tray	Tray	
		0				
		0				

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

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=====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

BOKSHOT CREAM LIQUEUR 750ML
16009822690971 1 X 6

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

SKU Tot: 46
Totals: 3

Driver's Name: JUNIOR(print)

Driver's Signature: Junior

Received By: Sherwin Solomons.

Signature: