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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: 80508

Invoice Date : 13/10/2023
Terms : Due end of next month
Order No: : 4729711590

Salesperson : HO

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Canalwalk - WC14
Shop 129
Canal Walk Centre, Entrance 1
Century City, Cape Town Western Cape 7441
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
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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: 80508

Sub Total (excl) 1,160.00
VAT (15%) 174.00
Total R1,334.00
Balance Due R1,334.00

Date Printed: 17.10.2023 11:45:27
Store DSD Receiving POD (Proof of Delivery)
WC14 Canal Walk
POD Date/Time: 17.10.2023 11:45:26
Commodity Procurement Services 100000139
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DELIVERY
Purchase Order: 4729711590
ASN Number:
Invoice Number: 80508
Vehicle Trip Number: 44894454
Received By: NIKUPA481 (Nokulunga Mkupa)
Vehicle Registration: FFJ 187 FS
Driver: MAX
Terminal ID: WC14B002

Goods Receipt Document / Year: 5008619369
2023

=====GOODS RECEIVED=====
Article Description
Barcode
BOKSHOT MATCHPACK 750ML
16009822690698
Quantity X Mass Pack
1 X 6
DOUBLE ACT SPRINGBOK 30ML
6009888384183
1 X 20
SKU Tot: 26
Totals: 2

Driver's Name:(print)

Driver's Signature:

Received By: Nokulunga Mkupa

Signature:

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.