

Date Printed: 07.11.2025 12:32:50
Store DSD Receiving POD (Proof of Delivery)
EF18 PhP EM Mdantsane City
POD Date/Time: 07.11.2025 12:32:11
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4759560924

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ASN Number:

Invoice Number: 116926

Vehicle Trip Number: 52441461

Received By: JFOURIE030 (Jacques Fourie)

Vehicle Registration:

Driver:

Terminal ID: EF18BDW0008825

Goods Receipt Document / Year: 5008993109
2025

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

Article Description

Barcode Quantity X Mass Pack

BOKSHOT MATCHPACK 750ML
16009822690698 1 X 6

BOKSHOT STRAWBERRY&MARULA CRM LIQR 750ML
16009888384296 1 X 6

WINKIE SOURS FLAVOURS 30ML
6009310380047 1 X 24

WINKIE STRAWBERRY CREAM LIQ 30ML
6009310380948 1 X 24

SKU Tot: 60
Totals: 4

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Driver's Name:(print
)

Driver's Signature:

Received By: Jacques Fourie.

Signature:.....



**INDEPENDENT
LIQUOR**

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: **110926**

Invoice Date	: 05/11/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4759560924		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Mdantsane - EF18 Mdantsane City Shopping Centre Corner Qumza Highway & Billie Rd Mdantsane Eastern Cape 2008 VAT:4090105588 EFAA2886

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses - 6009822690691	BOKMAT	EL - Brewmaster	✓ 6.00 ea	175.00	15.00	1,050.00
BOKSHOT - Strawberry & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle - 6009888384299	BOKSTR AW	EL - Brewmaster	✓ 6.00 ea	145.87	15.00	875.22
Winkie Sours-24x30ml - 6009810380047	WINK13 00	EL - Brewmaster	✓ 1.00 ea	301.64	15.00	301.64
Winkie Strawberry Cream-24x30ml - 6009810380948	WINK13 06	EL - Brewmaster	✓ 1.00 ea	373.64	15.00	373.64

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 110926</u>	Sub Total (excl) 2,600.50 VAT (15%) 390.08 Total R2,990.58 Balance Due R2,990.58
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Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**