



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: **86815**

Invoice Date	: <b>23/02/2024</b>	Salesperson	: <b>Commbroke</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4735112065</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Family Queenstown - EF05 The Mall Brewery Road Queenstown, 5320 East London 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	EL - Brewmaster	6.00 ea	129.50	15.00	777.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **86815**

Sub Total (excl)	777.00
VAT (15%)	116.55
<b>Total</b>	<b>R893.55</b>
<b>Balance Due</b>	<b>R893.55</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: 27.02.2024 10:57:45  
Store DSD Receiving POD (Proof of Delivery)  
EF05 Family Queenstown  
POD Date/Time: 27.02.2024 10:57:44  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4735112065

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ASN Number:

Invoice Number: 86815

Vehicle Trip Number: 46276428

Received By: JMANTHE006 (Janette Caroline Manthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5001655250  
2024

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

Article Description

Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML

16009822690971 1 X 6

SKU Tot: 6

Totals: 1

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

Driver's Signature: .....

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Received By: Janette Caroline Manthe.

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