



**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: **93477**

|              |                                |             |                     |
|--------------|--------------------------------|-------------|---------------------|
| Invoice Date | : <b>13/08/2024</b>            | Salesperson | : <b>Comm broke</b> |
| Terms        | : <b>Due end of next month</b> |             |                     |
| Order No:    | : <b>4741857389</b>            |             |                     |

|   |  |
|---|--|
| <b>Bill To</b>  | <b>Ship To</b>   |
| <b>Pick 'n Pay Retailers (Pty)Ltd.</b><br>PO Box 23087<br>Claremont<br>3375 | Pick 'n Pay - King Williams Town - EF16<br>Cnr Alexander &<br>Durban Road<br>King Williams Town, 5600 Eastern Cape 5600<br>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<br>T | EL -<br>Brewmaster | 6.00<br>ea   | 135.98     | 15.00 | 815.88           |
| Double Act - Springbok Tray of 20 Shooters  | SHOSP2<br>0 | EL -<br>Brewmaster | 1.00<br>Tray | 359.34     | 15.00 | 359.34           |

|   |   |
|---|---|
| <b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b><br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: <u>93477</u> | <b>Sub Total (excl)</b> 1,175.22<br><b>VAT (15%)</b> 176.28<br><b>Total</b> <b>R1,351.50</b><br><b>Balance Due</b> <b>R1,351.50</b> |
|---|---|

## Notes

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: 15.08.2024 10:46:05  
Store DSD Receiving POD (Proof of Delivery)  
EF16 Family King Williams Town  
POD Date/Time: 15.08.2024 10:46:04  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4741857389

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ASN Number:

Invoice Number: 93477

Vehicle Trip Number: 48003722

Received By: DSWARTZ218 (Duane Swarts)

Vehicle Registration:

Driver:

Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5006496777  
2024

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML

16009822690971

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: Duane Swarts.

Signature: .....