



**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: **95931**

Invoice Date : **08/10/2024**  
Terms : **Due end of next month**  
Order No: : **4744165108**

Salesperson : **Comm broke**

**Bill To**

**Pick 'n Pay Retailers (Pty)Ltd.**  
PO Box 23087  
Claremont  
3375

**Ship To**

Pick 'n Pay - King Williams Town - EF16  
Cnr Alexander &  
Durban Road  
King Williams Town, 5600 Eastern Cape 5600  
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 - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters                | SHOCO2<br>0 | EL -<br>Brewmaster | 1.00<br>Tray | 359.34     | 15.00 | 359.34           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **95931**

|                    |                  |
|--------------------|------------------|
| Sub Total (excl)   | 1,175.22         |
| VAT (15%)          | 176.28           |
| <b>Total</b>       | <b>R1,351.50</b> |
| <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.**

File 16. 21 09.10.20

Date Printed: 10.10.2024 10:46:05  
Store DSD Receiving POD (Proof of Delivery)  
EF16 Family King Williams Town  
POD Date/Time: 10.10.2024 10:45:59  
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4744165108

ASN Number:  
Invoice Number: 95931  
Vehicle Trip Number: 48577231  
Received By: FSWANEPOE159 (Ferdie Swanepoel)

)  
Vehicle Registration:  
Driver:  
Terminal ID: EF16BDW0263065

Goods Receipt Document / Year: 5008167134  
2024

=====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

SKU Tot: 26  
Totals: 2

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

Driver's Signature: .....

Received By: Ferdie Swanepoel.

Signature: *[Signature]*