



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: **85987**

Invoice Date : **30/01/2024**
Terms : **Due end of next month**
Order No: : **4734269176**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Piet Retief - GF55
Theo Mocke Street Thandekile
Extention 1
Piet Retief, 2380 Mpumalanga
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	KZN - Liquor Runners	6.00 ea	152.00	15.00	912.00
Winkie Vodka Flavours-24x30ml	WINK13 01	KZN - Liquor Runners	1.00 ea	304.00	15.00	304.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **85987**

Sub Total (excl) 1,216.00
VAT (15%) 182.40
Total R1,398.40
Balance Due R1,398.40

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!

Liquor Runners Direct
DEBRIEFED
DATE: _____
TIME: _____

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: 01.02.2024 10:21:47
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Plot Relief
POD Date/Time: 01.02.2024 10:21:46
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4734269176

=====

ASN Number:
Invoice Number: 85987
Vehicle Trip Number: 46003331
Received By: MSHOYISA080 (Mbongeni Shoyisa)
Vehicle Registration: HZR748FS
Driver: BONGANI
Terminal ID: GF55BDW0460926

Goods Receipt Document / Year: 5000876768
2024

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

Article Description
Barcode Quantity X Mass Pack

BOKSHOT MATCHPACK 750ML
16009822690698 1 X 6

WINKIE VODKA FLAVOURS 30ML
6009810380320 1 X 24

SKU Tot: 30
Totals: 2

=====

Driver's Name: BONGANI (print
)

Driver's Signature: [Signature]

=====

Received By: Mbongeni Shoyisa.

Signature: [Signature]