



**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: **79176**

Invoice Date : **22/09/2023**  
Terms : **Due end of next month**  
Order No: : **4728512576**

Salesperson : **HO**

**Bill To**

**Pick 'n Pay Retailers (Pty)Ltd.**

PO Box 23087  
Claremont  
3375

**Ship To**

Pick 'n Pay - Queensburgh - KC08  
Sanlam Centre  
Cnr Ridley Park & Old Main Rd  
Queensburgh, 4093 Kwazulu-Natal  
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	KZN - Liquor Runners	6.00 ea	116.00	15.00	696.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	290.00	15.00	290.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **79176**

Sub Total (excl) 1,276.00  
VAT (15%) 191.40  
**Total R1,467.40**  
**Balance Due R1,467.40**

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!

**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.**

From: Commodity Procurement Services  
t/a Independent Liquor SA  
Bernie Street  
Randburg  
2169  
Tel: 0117086542  
Fax: 011-7086544

To: Queensburgh  
Pick n Pay Retailers (Pty) Ltd  
Cnr Ridley Park&Old Main Road  
Queensburgh  
4093  
Tel: 031 464 9219  
Fax: 031 4632244

Vendor Number: 1000001398

Site No: KC08

**Goods Receipt Number:** 5007974583  
**Purchase Order Number:** 4728512576  
**Purchase Order Date:** 11.09.2023  
**Vendor Invoice Number:** 79176  
**Reference:** MAGIC

**Company Reg No:** 1973/004739/07  
**VAT Reg Number:** 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Barcode	UoM	Received Qty	Pack Size
BOKSHOT	677860	BOKSHOT CREAM LIQUEUR 750ML	16009822690971	CS	1	6
SHOSP20	361915	DOUBLE ACT SPRINGBOK 30ML	6009888384183	CK	1	20
SHOST20	374112	DOUBLE ACT STRAWBERRIES & CREAM 30ML	6009888384213	CK1	1	20

Total Qty Received 3



Received by:

SMTOLO359 (Siphephelo Mtole)

Checked By Senior Receiving Manager:

SIPHEPELO CLIVE MTOLO

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Name (print)

Signature