



**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: **105869**

Invoice Date	: <b>30/06/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4754395888</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 Hartenbos Strandoord - EF28 Port Natal Ave Hartenbos Eastern Cape Western Cape 6500 VAT:4090105588 EFFA0776

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses - 6009822690691	BOKMAT	GEO - Liquor Runners	6.00 ea	175.00	15.00	1,050.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	GEO - Liquor Runners	12.00 ea	145.87	15.00	1,750.44

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>105869</u>	Sub Total (excl)	2,800.44
	VAT (15%)	420.07
	<b>Total</b>	<b>R3,220.51</b>
	<b>Balance Due</b>	<b>R3,220.51</b>

**Notes**

Thank you for your business - We really do appreciate it.

**Terms & Conditions**

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!

*5005182489*

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**

Date Printed: 02.07.2025 08:27:23  
Store DSD Receiving PCD (Proof of Delivery)  
EF28 Family Hartenbos Strandoord  
PCD Date/Time: 02.07.2025 08:27:22  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4754395888

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ASN Number:

Invoice Number: 105869

Vehicle Trip Number: 51198099

Received By: JROBERTSC229 (Jorin Robertson)

Vehicle Registration: FZV790FS

Driver: MARK

Terminal ID: EF28BDWOC58010

Goods Receipt Document / Year: 5005182489  
2025

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

Article Description

Barcode

Quantity X Mass Pack

BCKSHOT MATCH-PACK 750ML

16009822690698

1 X 6

BCKSHOT CREAM LIQUEUR 750ML

16009822690971

2 X 6

SKU Tot:

18

Totals:

3

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

Driver's Signature: .....

Received By: Jorin Robertson.

Signature: .....