



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: 80288

Invoice Date

: 10/10/2023

Terms Order No:

: Due end of next month : 4729544361

Salesperson

: Commbroke

Bill To

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

Ship To

Pick 'n Pay - Family Sedgefield - EF21 Cnr King Fisher and Flamingo Road Sedgefield Western Cape 6573

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	GEO - Liquor Runners	12.00 ea	116.00	15.00	1,392.00

		Sub Total (excl)	1,392.00
	BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	VAT (15%)	208.80
		Total	R1,600.80
	Branch Code: 128605 A/C No. 101 870 2253	Balance Due	R1,600.80
	PAYMENT REF: 80288		

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!



DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

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.

EF21 Family Sedgefield POD Date/Time: 13.10.2023 09:07:22 Commodity Procurement Services 100000139 =======DELIVERY=============== Purchase Order: 4729544361 ASN Number: Invoice Number: 80288 Vehicle Trip Number: 44857236 Received By: SWESTRAATO76 (Sonja Westraat) Vehicle Registration: Driver: Terminal ID: EF21BDW0057062 Goods Receipt Document / Year: 5008508159 ========GOODS RECEIVED============ 2023 Article Description Quantity X Mass Pack Barcode BOKSHOT CREAM LIQUEUR 750ML 2 X 6 16009822690971 12 SKU Tot: Totals:(print Driver's Name: . Driver's Signature: Received By: Sonta Westraat.

Signature:....

Date Printed: 13.10.2023 09:07:49 Store DSD Receiving POD (Proof of Delivery)

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