



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: **84869**

Invoice Date : **02/01/2024**
Terms : **Due end of next month**
Order No: : **4733131910**

Salesperson : **Comm broke**

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 Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses	BOKMAT	GEO - Liquor Runners	6.00 ea	152.00	15.00	912.00
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHOT	GEO - Liquor Runners	6.00 ea	129.50	15.00	777.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	GEO - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	GEO - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	GEO - Liquor Runners	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **84869**

Sub Total (excl) 2,706.00
VAT (15%) 405.90
Total R3,111.90
Balance Due R3,111.90

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

5000138302

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: 06.01.2024 09:12:53
Store DSD Receiving POD (Proof of Delivery)
EF21 Family Sedgefield
POD Date/Time: 06.01.2024 09:12:52
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4733131910

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ASN Number:
Invoice Number: 84869
Vehicle Trip Number: 457342/5
Received By: SWESTRAAT076 (Sonja Westraat)
Vehicle Registration:
Driver:
Terminal ID: EF21BDW005/062

Goods Receipt Document / Year: 5900138302
2024

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

Article Description	Quantity X Mass Pack
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BOKSHOT MATCHPACK 750ML 16009822690698	1 X 6
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BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
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DOUBLE ACT STRAWBERRIES & CREAM 30ML 6009888384213	1 X 20
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DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20
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SKU Tot:	72
Totals:	5

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Driver's Name:(print
)

Driver's Signature:

Received By: Sonja Westraat.

Signature:.....



Date Printed:
Store
EF21
F