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: **85067**

Invoice Date	**: 08/01/2024**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4733187445**		

Bill To	**Ship To**
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Langeberg Mall - EC02 Cnr Louis Fourie & Delport Dr Voorbaai Mossel Bay,6500 Southern Cape 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...	BOKSHOT	GEO - Liquor Runners	6.00 ea	129.50	15.00	777.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	GEO - Liquor Runners	1.00 Tray	339.00	15.00	339.00
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: **85067**

Sub Total (excl)	2,133.00
VAT (15%)	319.95
Total	**R2,452.95**
Balance Due	**R2,452.95**

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!

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

5000240407

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: 10.01.2024 10:32:45
Store DSD Receiving POD (Proof of Delivery)
EC02 Langebaeng Mall
POD Date/Time: 10.01.2024 10:32:44
Commodity Procurement Services 100000139
8

===========DELIVERY======================
Purchase Order: 4733137445
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ASN Number:
Invoice Number: 85067
Vehicle Trip Number: 45770004
Received By: LMULLER19 (Linley Muller)
Vehicle Registration: FZR795FS
Driver: siya
Terminal ID: EC02SDW0281780

Goods Receipt Document / Year: 5000240407
2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

BOKS-OT CREAM LIQUEUR 750ML
15008322690971 1 X 6

DOUBLE ACT COFFEE & CREAM 30ML
5009838334206 1 X 20

DOUBLE ACT SPRINGBOK 30ML
5009838334183 1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
5009838334213 1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML
5009838334190 1 X 20

SKU Tot: 86
Totals: 5
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Driver's Name: ....(print
)

Driver's Signature: ....

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Received By: Linley Muller

Signature:...........