



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: **86527**

Invoice Date	: 14/02/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4734769555		

Bill To

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

Ship To

Pick 'n Pay - Garden Route Mall - EC07
EC07 - GARDEN ROUTE MALL
1 STRAND STREET KRAAIBOSCH
GEORGE, Fax: 044 887 0004 Southern Cape 6529
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	6.00 ea	129.50	15.00	777.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86527**

Sub Total (excl)	777.00
VAT (15%)	116.55
Total	R893.55
Balance Due	R893.55

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!

See 1346218

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: 16.02.2024 10:58:05
Store DSD Receiving POD (Proof of Delivery)
EC07 Garden Route Mall
POD Date/Time: 16.02.2024 10:58:05
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4734769555

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ASN Number:
Invoice Number: 86527
Vehicle Trip Number: 46169884
Received By: WVANWILLE722 (Wesley Van Wille
n)
Vehicle Registration: FZV790FS
Driver: Mark
Terminal ID: EC07BDW0082645

Goods Receipt Document / Year: 5001346218
2024

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

Article Description	Quantity X Mass Pack
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BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
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SKU Tot:	6
Totals:	1

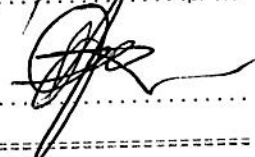
=====GOODS REJECTED=====

Article Description	Reason	Barcode	Quantity X Mass Pack
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DOUBLE ACT COFFEE & CREAM 30ML NOT ON PO 6009888384206			1 X 20
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SKU Tot:	20
Totals:	1

Driver's Name: .. (print
)

Driver's Signature: .. 

Received By: Wesley Van Willen.

Signature: .. 