



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: 96258

Invoice Date : 15/10/2024
Terms : Due end of next month
Order No: : 4744165264

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Family Swellendam - WF54
91 Voortrekker Street
Swellendam Western Cape 6470
VAT:4090105588
WFSW1571

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	135.98	15.00	815.88

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 96258

Sub Total (excl)	815.88
VAT (15%)	122.38
Total	R938.26
Balance Due	R938.26

Notes

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!

500 8389016
KEVIN
F2V. 195. F15

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.

From: Commodity Procurement Services
t/a Independent Liquor SA
Bernie Street
Randburg
2169
Tel: +27117086542
Fax: 0117086544

To: Family Swellendam
Pick n Pay Retailers (Pty) Ltd
91 Voortrekker Street
Swellendam
6470
Tel: 021 001 8794
Fax:

Vendor Number: 1000001398

Site No: WF54

Goods Receipt Number: 5008389016
Purchase Order Number: 4744165264
Purchase Order Date: 07.10.2024
Vendor Invoice Number: 96258
Reference: DSD receiving-48650592

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items


Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
BOKSHOT	677860	BOKSHOT CREAM LIQUEUR 750ML	1	6009822690974	EA	6	938.26

Total Qty Received 6

Total Excl. VAT	815.88
Total VAT	122.38
Total Value	938.26

Captured by:

RBESTER003 (Rayno Bester)



Name (print)

Signature