



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: **100310**

Invoice Date	: 14/01/2025	Salesperson	: Commbroke
Terms	: Due end of next month		
Order No:	: 4748112265		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - King Williams Town - EF16 Cnr Alexander & Durban Road King Williams Town,5600 Eastern Cape 5600 VAT:4090105588 EFKI7600

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 60098883841 83	SHOSP2 0	EL - Brewmaster	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100310	Sub Total (excl)	359.34
	VAT (15%)	53.90
	Total	R413.24
	Balance Due	R413.24

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

Date Printed: 16.01.2025 11:30:41
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 16.01.2025 11:30:40
Commodity Procurement Services 100000139
8

=====DELIVERY=====
Purchase Order: 4748112265
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ASN Number:
Invoice Number: 100310
Vehicle Trip Number: 49536539
Received By: TFAMTYE313 (Thando Famtye)
Vehicle Registration:
Driver:
Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5000405191
2025
=====GOODS RECEIVED=====

Article Description	Barcode	Quantity X Mass Pack
DOUBLE ACT SPRINGBOK 30ML	6009888384183	1 X 20
SKU Tot:		20
Totals:		1

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Driver's Name:(print
)

Driver's Signature:

Received By: Thando Famtye

Signature: _____