



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: **104461**

Invoice Date	: 20/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4752977943		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Stutterheim - EF29 2 Maclean Street Corner Qumza Highway & Billie Rd Stutterheim Eastern Cape 4930 VAT:4090105588 EFST0003

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	EL - Brewmaster	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 104461	Sub Total (excl)	365.00
	VAT (15%)	54.75
	Total	R419.75
	Balance Due	R419.75

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.**

~~AVD~~

2

Date Printed: 22.05.2025 06:48:54
Store DSD Receiving POD (Proof of Delivery)
EF29 Family Stutterheim
POD Date/Time: 22.05.2025 06:48:53
Commodity Procurement Services 100000109
8

=====DELIVERY=====

Purchase Order: 4752977943

=====

ASN Number:
Invoice Number: 104461
Vehicle Trip Number: 50795575
Received By: CBL0M065 (Carlyn Deidre Blom)
Vehicle Registration:
Driver:
Terminal ID: EF29BDW0466151

Goods Receipt Document / Year: 5004040282
2025

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

Article Description Barcode	Quantity X Mass Pack
DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20

SKU Tot:	20
Totals:	1

Driver's Name: Bryan (print)

Driver's Signature: [Signature]

Received by: Carlyn Deidre Blom

Signature: [Signature]