



**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: 99889

Invoice Date	: 30/12/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 4747661395		

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 - 6009888384183	SHOSP20	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: 99889

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.

AVOL

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Date Printed: 03.01.2025 15:21:25
Store DSD Receiving POD (Proof of Delivery)
EF16 Family King Williams Town
POD Date/Time: 03.01.2025 15:21:23
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4747661395

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ASN Number:
Invoice Number: 99889
Vehicle Trip Number: 49418621
Received By: TFAMTYE313 (Thando Famtye)
Vehicle Registration:
Driver:
Terminal ID: EF16BDW0035666

Goods Receipt Document / Year: 5000062159
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: