



Commodity Procurement Services T/A Independent Liquor SA
 Cosmo Business Park
 84 Malta Street Cosmo City Ext 15 - 2188
 0117086542/3
 Liquor Licence: GLB7000000928
 VAT No - 4040145486

TAX INVOICE

Invoice: 107073

Invoice Date	: 25/07/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4755526283		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Garden Route Mall - EC07 Park Road 1 Strand Street Kraaibosch Garden Route Mall George Western Cape 6529 VAT:4090105588 ECGA5182

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	GEO - Liquor Runners	1.00 Tray	365.00	15.00	365.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>107073</u>	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!

5006031146

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 01.08.2025 12:57:27
Store DSD Receiving POD (Proof of Delivery)
EC07 Garden Route Mall
POD Date/Time: 01.08.2025 12:57:26
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4755526283

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ASN Number:
Invoice Number: 107073
Vehicle Trip Number: 51494079
Received By: WVANWILLE722 (Wesley Van Wille
n)
Vehicle Registration: FZV790FS
Driver: Mark
Terminal ID: EC07BDW0082645

Goods Receipt Document / Year: 5006031146
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: Elden (print
)

Driver's Signature: 

Received By: Wesley Van Willen.

Signature: