



**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: **99904**

Invoice Date	: 30/12/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4747627675		
Bill To		Ship To	
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375		Pick 'n Pay - Langeberg Mall - EC02 Cnr Louis Fourie & Delpont Dr Voorbaai Mossel Bay,6500 Western Cape 6500 VAT:4090105588 ECLA8513	

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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **99904**

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!

Screen 6708

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 02.01.2025 06:54:48
Store DSD Receiving POD (Proof of Delivery)
EC02 Langeberg Mall
POD Date/Time: 02.01.2025 06:54:47
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4747627675

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ASN Number:

Invoice Number: 99904

Vehicle Trip Number: 49399164

Received By: AVANWYK198 (Allen Van Wyk)

Vehicle Registration:

Driver:

Terminal ID: EC02BDW0261780

Goods Receipt Document / Year: 5000006705
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: Allen Van Wyk.

Signature: