



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: 99833

Invoice Date	: 30/12/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4747591912		

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	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: 99833

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!

[Handwritten signature]

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 03.01.2025 12:21:32
Store DSD Receiving POD (Proof of Delivery)
EC07 Garden Route Mall
POD Date/Time: 03.01.2025 12:21:31
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4747591912

=====

ASN Number:

Invoice Number: 99833

Vehicle Trip Number: 49416365

Received By: WVANWILLE722 (Wesley Van Wille
n)

Vehicle Registration: FZV795FS

Driver: Kevin

Terminal ID: EC07BDW0082645

Goods Receipt Document / Year: 5000054000
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:(print
)

Driver's Signature:

Received By: Wesley Van Willen.

Signature: