



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: **104908**

Invoice Date	: 02/06/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4753440023		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Fraaiuitsig - EF30 33 Brinkley Street Klein Brak River 6503, Western Cape 6503 VAT:4090105588 EFFR0710

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca-24x30ml - 6009810380993	WINK13 05	GEO - Liquor Runners	1.00 ea	385.56	15.00	385.56

**DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813**

*fzuv790fs
MARK*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
 NEDBANK
 Branch Code: 128605
 A/C No. 101 870 2253
 REF: 104908

Sub Total (excl)	385.56
VAT (15%)	57.83
Total	R443.39
Balance Due	R443.39

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!

5004425843

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

Date Printed: 04.06.2025 09:42:42
Store DSD Receiving POD (Proof of Delivery)
EF30 Family Fraaiuitsig
POD Date/Time: 04.06.2025 09:42:42
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4753440023

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ASN Number:
Invoice Number: 104908
Vehicle Trip Number: 50929235
Received By: LVANDER100 (Lindi Van Der Merwe)
Vehicle Registration: FZV790FS
Driver: mark
Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 50J4425843
2025

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

Article Description Barcode	Quantity X Mass Pack
WINKIE SAMBUCCA SHOOTERS 30ML 6009810380993	1 X 24

SKU Tot: 24
Totals: 1

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Driver's Name: (print)

Driver's Signature:

Received By: Lindi Van Der Merwe.

Signature: