



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: **110786**

Invoice Date : **03/11/2025**
Terms : **Due end of next month**
Order No: : **4759481518**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Fraaiuitsig - EF30
33 Brinkley Street
Klein Brak River
6503, Western Cape 6503
VAT:4090105588
EFFF0710

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: 110786

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!

5008892223

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 05.11.2025 09:38:31
Store DSD Receiving POD (Proof of Delivery)
EF30 Family Fraaiuitsig
POD Date/Time: 05.11.2025 09:38:30
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4759481518

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ASN Number:

Invoice Number: 110786

Vehicle Trip Number: 52411416

Received By: DB0THA120 (Ferdi Botha)

Vehicle Registration: FZV790FS

Driver: mark

Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5008892223
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: Ferdi Botha.

Signature: _____