



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: **103795**

Invoice Date	: 02/05/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4752383316		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375 <i>Koos HBC TSS FS</i>	Pick 'n Pay - Family Plettenberg Bay - EF09 Market Square Shopping Centre Beacon Way Plettenberg Bay, 6600 Western Cape 6600 VAT:4090105588 EFFA1028

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
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	GEO - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	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>103795</u>	Sub Total (excl)	1,095.00
	VAT (15%)	164.25
	Total	R1,259.25
	Balance Due	R1,259.25

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

From: Commodity Procurement Services
t/a Independent Liquor SA
Bernie Street
Randburg
2169
Tel: +27117086542
Fax: 0117086544

To: Family Plettenberg Bay
Pick n Pay Retailers (Pty) Ltd
Beacon Way
Plettenberg Bay
6600
Tel: 044 533 4331
Fax:

Vendor Number: 1000001398

Site No: EF09

Goods Receipt Number: 5003560261
Purchase Order Number: 4752383316
Purchase Order Date: 02.05.2025
Vendor Invoice Number: 103795
Reference: DSD receiving-50631352

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod. Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
SHOSP20	361915	DOUBLE ACT SPRINGBOK 30ML	20	6009888384183	CK	1	419.75
SHOST20	374112	DOUBLE ACT STRAWBERRIES & CREAM 30ML	20	6009888384213	CK1	1	419.75
SHOZB20	361916	DOUBLE ACT ZAMBUCA & BANANA 30ML	20	6009888384190	CK	1	419.75

Total Qty Received 3

Total Excl. VAT	1,095.00
Total VAT	164.25
Total Value	1,259.25

Captured by:

MJULES040 (Magdelene Jules)

Name (print)

Signature

