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: **99905**

Invoice Date	: **30/12/2024**	Salesperson	: **HO**
Terms	: **Due end of next month**		
Order No:	: **4747627676**		

Bill To

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

Ship To

Pick 'n Pay - Knysna - EC11
Woodmill Lane Centre
Woodmill Lane
Knysna,6570 Western Cape 6570
VAT:4090105588
ECKN9894

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: 99905

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!

5000138061

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 07.01.2025 10:45:28
Store DSD Receiving POD (Proof of Delivery)
EC11 Krysna
POD Date/Time: 07.01.2025 10:45:27
Commodity Procurement Services 100000139
8

============DELIVERY=======================
Purchase Order: 4747527676
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ASN Number:
Invoice Number: 99905
Vehicle Trip Number: 49442867
Received By: P1037955 (Neeshay Simmers)
Vehicle Registration: FZV90FS
Driver: MARK
Terminal ID: EC11BDWD262061

Goods Receipt Document / Year: 5000138061
2025
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
5009888384153 1 X 20

SKU Tot: 20
Totals: 1
==

Driver's Name: ....(print
)

Driver's Signature: ....

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Received By: Neeshay Simmers.

Signature:.............