



**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: **102876**

Invoice Date	: 07/04/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4751327561		

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)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	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: 102876

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!

5002833180

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 09.04.2025 15:23:52
Store DSD Receiving POD (Proof of Delivery)
EF30 Family Fraaiuitsig
POD Date/Time: 09.04.2025 15:23:51
Commodity Procurement Services 100000139
8

=====DELIVERY=====
Purchase Order: 4751327561
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ASN Number:
Invoice Number: 102876
Vehicle Trip Number: 50385570
Received By: LVANDER100 (Lindi Van Der Merwe)
Vehicle Registration: FZV795FS
Driver: KEVIN
Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5002833180
2025

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

Article Description	Quantity	X	Mass Pack
DOUBLE ACT SPRINGBOK 30ML 6009888384183	1	X	20

SKU Tot: 20
Totals: 20
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Driver's Name:(print)

Driver's Signature:

Received By: Lindi Van Der Merwe.

Signature: *Botha*