



**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: **102877**

Invoice Date	: <b>07/04/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4751326778</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Langeberg Mall - EC02 Cnr Louis Fourie & Delpport Dr Voorbaai Mossel Bay,6500 Western Cape 6500 VAT:4090105588 ECLA8513

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters - 6009888384190	SHOZB20	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 <u>REF: 102877</u>	Sub Total (excl)	1,078.02
	VAT (15%)	161.70
	<b>Total</b>	<b>R1,239.72</b>
	<b>Balance Due</b>	<b>R1,239.72</b>

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!

*502818457*

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

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

Date Printed: 09.04.2025 11:29:16  
Store DSD Receiving POD (Proof of Delivery)  
EC02 Langeberg Mall  
POD Date/Time: 09.04.2025 11:29:14  
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4751326778

=====

ASN Number:  
Invoice Number: 102877  
Vehicle Trip Number: 50380860  
Received By: LMULLER194 (Linley Muller)  
Vehicle Registration:  
Driver:  
Terminal ID: EC02BDW0261780

Goods Receipt Document / Year: 5002818457  
2025

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

Article Description Barcode	Quantity X Mass Pack
DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20

DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
--	--------

DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20
---	--------

SKU Tot:	60
Totals:	3

=====

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

Driver's Signature: .....

=====

Received By: ~~Linley Muller~~

Signature: .....