



**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: **102916**

Invoice Date	: <b>08/04/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4751353736</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 - 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)
Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses - 6009822690691	BOKMAT	GEO - Liquor Runners	6.00 ea	161.12	15.00	966.72
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP2 0	GEO - Liquor Runners	2.00 Tray	359.34	15.00	718.68

**DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>102916</u>	Sub Total (excl)	1,685.40
	VAT (15%)	252.81
	<b>Total</b>	<b>R1,938.21</b>
	<b>Balance Due</b>	<b>R1,938.21</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!

*5002861241*

**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: 5002861241

Purchase Order Number: 4751353736

Purchase Order Date: 04.04.2025

Vendor Invoice Number: 102916

Reference:

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
BOKMATCHPACK	861162	BOKSHOT MATCHPACK 750ML	6	16009822690698	CS	1	1,111.73
SHOSP20	361915	DOUBLE ACT SPRINGBOK 30ML	20	6009888384183	CK	2	826.48

Total Qty Received 3

Total Excl. VAT	1,685.40
Total VAT	252.81
Total Value	1,938.21

Captured by:

MJULES040 (Magdelene Jules)

Name (print)

Signature

*[Handwritten Name: KIAMNE]*  
*[Handwritten Signature]*