



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: **102061**

Invoice Date	: 11/03/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4750211126		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. 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)
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	GEO - Liquor Runners	2.00 Tray	359.34	15.00	718.68
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	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 REF: 102061	Sub Total (excl)	1,437.36
	VAT (15%)	215.60
	Total	R1,652.96
	Balance Due	R1,652.96

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!

5001992243

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 13.03.2025 10:47:34
Store DSD Receiving POD (Proof of Delivery)
EF09 Family Plettenberg Bay
POD Date/Time: 13.03.2025 10:46:11
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4750211126

ASN Number:
Invoice Number: 102061
Vehicle Trip Number: 50102891
Received By: MJULES040 (Magdelene Jules)
Vehicle Registration: HBC755FS
Driver: koos
Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5001992243
2025

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

Article Description	Barcode	Quantity X Mass Pack
DOUBLE ACT SPRINGBOK 30ML	5009888384183	2 X 20
DOUBLE ACT STRAWBERRIES & CREAM 30ML	5009888384213	1 X 20
DOUBLE ACT ZAMBUCA & BANANA 30ML	5009888384190	1 X 20
SKU Tot:		80
Totals:		4

Driver's Name: *Klaas* (print)

Driver's Signature: *[Signature]*

Received By: Magdelene Jules *[Signature]*

Signature: *[Signature]*