



**INDEPENDENT  
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
011708654273  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: **102121**

Invoice Date	: <b>12/03/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4750202913</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 - Garden Route Mall - EC07 Park Road 1 Strand Street Kraaibosch Garden Route Mall George Western Cape 6529 VAT:4090105588 ECGA5182

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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	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: <b>102121</b>	Sub Total (excl) 718.68 VAT (15%) 107.80 <b>Total R826.48</b> <b>Balance Due R826.48</b>
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## 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!

*5002020466*

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

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

Date Printed: 14.03.2025 07:48:08  
Store DSD Receiving POD (Proof of Delivery)  
EC07 Garden Route Mall  
POD Date/Time: 14.03.2025 07:48:07  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4750202913

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ASN Number:  
Invoice Number: 102121  
Vehicle Trip Number: 50113028  
Received By: SPYPERS606 (Stanford Pypers)  
Vehicle Registration: HBC755FS  
Driver: K00S  
Terminal ID: EC07BDW0082645

Goods Receipt Document / Year: 5002020466  
2025

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

Article Description  
Barcode                      Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML  
6009888384206                      1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML  
6009888384213                      1 X 20

SKU Tot:                                      40  
Totals:                                        2

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

Driver's Signature: .....

Received By: Stanford Pypers

Signature: .....