



**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: GLB700000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: 102121

|   |   |                      |           |        |            |       |                  |  |  |  |  |  |  |  |  |
|---|---|----------------------|-----------|--------|------------|-------|------------------|--|--|--|--|--|--|--|--|
| Invoice Date  | : 12/03/2025  | Salesperson          | : HO      |        |            |       |                  |  |  |  |  |  |  |  |  |
| Terms   | : Due end of next month   |                      |           |        |            |       |                  |  |  |  |  |  |  |  |  |
| Order No:   | : 4750202913  |                      |           |        |            |       |                  |  |  |  |  |  |  |  |  |
| Bill To   | Ship To   |                      |           |        |            |       |                  |  |  |  |  |  |  |  |  |
| Pick 'n Pay Retailers (Pty)Ltd.<br>PO Box 23087<br>Claremont<br>3375                          | Pick 'n Pay - Garden Route Mall - EC07<br>Park Road 1 Strand Street Kraaibosch<br>Garden Route Mall<br>George Western Cape 6529<br>VAT:4090105588<br>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<br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: <u>102121</u> | Sub Total (excl) 718.68<br>VAT (15%) 107.80<br>Total R826.48<br>Balance Due R826.48 |
|---|---|

#### 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!

See zero 2024 66

**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 1000000139  
8

=====DELIVERY=====  
Purchase Order: 4750202913

=====ASN Number:

Invoice Number: 102121

Vehicle Trip Number: 50113028

Received By: SPYPER5606 (Stanford Pypers)

Vehicle Registration: HBC755FS

Driver: KOOS

Terminal ID: EC07BDW0082645

Goods Receipt Document / Year: 5002020466  
2025

=====GOODS RECEIVED=====  
Article Description

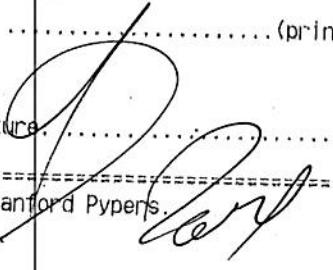
| Barcode | Quantity | X | Mass | Pack |
|---------|----------|---|------|------|
|---------|----------|---|------|------|

|   |   |   |    |  |
|---|---|---|----|--|
| DOUBLE ACT COFFEE & CREAM 30ML<br>6009888384206 | 1 | X | 20 |  |
|---|---|---|----|--|

|   |   |   |    |  |
|---|---|---|----|--|
| DOUBLE ACT STRAWBERRIES & CREAM 30ML<br>6009888384213 | 1 | X | 20 |  |
|---|---|---|----|--|

|          |    |
|----------|----|
| SKU Tot: | 40 |
| Totals:  | 2  |

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

Driver's Signature: 

Received By: Stanford Pypers

Signature: 