



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: 100400

Invoice Date	: 15/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4748042082		

Bill To	Ship To
Pick 'n Pay Retailers (Pty) Ltd. 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)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... - 6009822690974	BOKSHO T	GEO - Liquor Runners	6.00 ea	135.98	15.00	815.88
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384205	SHOCO2 0	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST2 0	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: 100400	Sub Total (excl)	1,534.56
	VAT (15%)	230.18
	Total	R1,764.74
	Balance Due	R1,764.74

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!

5000426521

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 17.01.2025 07:48:41
Store DSD Receiving POD (Proof of Delivery)
EC07 Garden Route Mall
POD Date/Time: 17.01.2025 07:48:36
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4748042082

ASN Number:
Invoice Number: 100400
Vehicle Trip Number: 49544557
Received By: SPYPERS606 (Stanford Pypers)
Vehicle Registration: HBC755FS
Driver: K00S
Terminal ID: EC07BDW0082645

Goods Receipt Document / Year: 5000426521
2025

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

Article Description
Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
1600982269071 1 X 6

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

SKU Tot: 46
Totals: 3

Driver's Name: *K. H. Pypers* (print)

Driver's Signature: *[Handwritten Signature]*

Received By: Stanford Pypers

Signature: *[Handwritten Signature]*