



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: 100737

Invoice Date	: 27/01/2025	Salesperson	: HO										
Terms	: Due end of next month												
Order No:	: 4748588700												
Bill To	Ship To												
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Langeberg Mall - EC02 Cnr Louis Fourie & Delport Dr Voorbaai Mossel Bay,6500 Western Cape 6500 VAT:4090105588 ECLA8513												
Item & Description		Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)						
Double Act - Springbok Tray of 20 Shooters - 60098883841 83		SHOSP20	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5000756350

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100737	Sub Total (excl)	359.34
	VAT (15%)	53.90
	Total	R413.24
	Balance Due	R413.24

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 29.01.2025 10:49:31
Store DSD Receiving POD (Proof of Delivery)
EC02 Langeberg Mall
POD Date/Time: 29.01.2025 10:49:31
Commodity Procurement Services 100000139
8

=====DELIVERY=====
Purchase Order: 4748588700
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ASN Number:
Invoice Number: 100737
Vehicle Trip Number: 49663067
Received By: AVANWYK198 (Allen Van Wyk)
Vehicle Registration:
Driver:
Terminal ID: EC02BDW0261780

Goods Receipt Document / Year: 5000756350
2025

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

Article Description	Barcode	Quantity	X	Mass	Pack
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DOUBLE ACT SPRINGBOK 30ML		1	X	20	
6009888384183					

SKU Tot:	20
Totals:	1

Driver's Name:(print
)

Driver's Signature: 

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Received By: Allen Van Wyk

Signature: 