



**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: **98451**

Invoice Date	: 02/12/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4746490663		

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	SHOSP2 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: 98451	Sub Total (excl) 359.34 VAT (15%) 53.90 Total R413.24 Balance Due R413.24
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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!

See 9953697

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

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

Date Printed: 04.12.2024 15:00:33
Store DSD Receiving POD (Proof of Delivery)
EC02 Langeberg Mall
POD Date/Time: 04.12.2024 15:00:31
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4746490663

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ASN Number:
Invoice Number: 98451
Vehicle Trip Number: 49151431
Received By: LMULLER194 (Linley Muller)
Vehicle Registration:
Driver:
Terminal ID: EC02BDW0261780

Goods Receipt Document / Year: 5009953697
2024

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

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

SKU Tot:	20
Totals:	1

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Driver's Name:(print

Driver's Signature:

Received By: Linley Muller

Signature: