



**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: **98964**

Invoice Date : **10/12/2024**  
Terms : **Due end of next month**  
Order No: : **4746778969**

Salesperson : **HO**

**Bill To**

Pick 'n Pay Retailers (Pty)Ltd.  
PO Box 23087  
Claremont  
3375

**Ship To**

Pick 'n Pay - Family Sedgefield - EF21  
Cnr King Fisher and Flamingo Road  
Sedgefield Western Cape 6573  
VAT:4090105588  
EFA5399

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	3.00 Tray	359.34	15.00	1,078.02

**DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 98964

Sub Total (excl)	1,078.02
VAT (15%)	161.70
<b>Total</b>	<b>R1,239.72</b>
<b>Balance Due</b>	<b>R1,239.72</b>

**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!

*Solo 183602*

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

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

Date Printed: 12.12.2024 06:20:40  
Store DSD Receiving POD (Proof of Delivery)  
EF21 Family Sedgefield  
POD Date/Time: 12.12.2024 06:20:39  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4746778969

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ASN Number:

Invoice Number: 98964

Vehicle Trip Number: 49224718

Received By: SWESTRAAT076 (Sonja Westraat)

Vehicle Registration:

Driver:

Terminal ID: EF21BDW0057062

Goods Receipt Document / Year: 5010183602  
2024

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

Article Description

Barcode                      Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206                      3 X 20

SKU Tot:    60

Totals:    3

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

Driver's Signature: ..... *[Signature]* .....

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Received By: Sonja Westraat.

Signature: ..... *[Signature]* .....