



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: 92862

Invoice Date : 30/07/2024  
Terms : Due end of next month  
Order No: : 4741265982

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

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	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: 92862

Sub Total (excl) 359.34  
VAT (15%) 53.90  
**Total R413.24**  
**Balance Due R413.24**

## Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

## Terms & Conditions

Please check stock received against invoice/waybill.

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!

**SC06121272**

**WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!**  
**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3  
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.

Date Printed: 01.08.2024 13:04:04  
Store DSD Receiving POD (Proof of Delivery)  
EF21 Family Sedgfield  
POD Date/Time: 01.08.2024 13:04:03  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4741265982

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ASN Number:  
Invoice Number: 92862  
Vehicle Trip Number: 47869294  
Received By: SWESTRAAT076 (Sonja Westraat)  
Vehicle Registration: FZV790FS  
Driver: Mark  
Terminal ID: EF21BDW0057062

Goods Receipt Document / Year: 5006121272  
2024

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
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SKU Tot:	20
Totals:	1

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

Driver's Signature: .....

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Received By: Sonja Westraat.

Signature:.....