



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: 90227

Invoice Date : 03/06/2024
Terms : Due end of next month
Order No: : 4739141799

Salesperson : HO

Bill To

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

Ship To

Pick 'n Pay - Fraaiuitsig - EF30
33 Brinkley Street
Klein Brak River
6503, Western Cape 6503
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Winkie Strawberry Cream-24x30ml	WINK1306	GEO - Liquor Runners	1.00 ea	311.33	15.00	311.33

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90227

Sub Total (excl) 1,389.35
VAT (15%) 208.40
Total R1,597.75
Balance Due R1,597.75

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!

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5004531190

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: 05.06.2024 11:58:37
Store DSD Receiving POD (Proof of Delivery)
EF30 Family Fraaiuitsig
POD Date/Time: 05.06.2024 11:56:19
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4739141799

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ASN Number:

Invoice Number: 90227

Vehicle Trip Number: 47292795

Received By: LVANDER100 (Lindi Van Der Merw
e)

Vehicle Registration: FZB 790 FS

Driver: mark

Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5004531190
2024

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183 1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190 1 X 20

WINKIE STRAWBERRY CREAM LIQ 30ML
6009810380948 1 X 24

SKU Tot: 84

Totals: 4

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Driver's Name:(print
)

Driver's Signature:

Received By: Lindi Van Der Merwe.

Signature:.....