



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: 94468

Invoice Date : 03/09/2024
Terms : Due end of next month
Order No: : 4742744982

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: 94468

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!

Sedgefield RRP
Goods Receiving

By:

GRN no:

Date:

5007113811

8

By: *Conja Geldenhuys*

GRN no: _____

Date: *05-09-2024*

KEVIN F.2.v. 795 f.s.

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: 05.09.2024 13:41:52
Store DSD Receiving POD (Proof of Delivery)
EF21 Family Sedgefield
POD Date/Time: 05.09.2024 13:41:52
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4742744982

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ASN Number:
Invoice Number: 94468
Vehicle Trip Number: 48224702
Received By: SWESTRAAT076 (Sonja Westraat)
Vehicle Registration:
Driver:
Terminal ID: EF21BDW0057055

Goods Receipt Document / Year: 5007113811
2024

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

Article Description	Barcode	Quantity X Mass Pack
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DOUBLE ACT COFFEE & CREAM 30ML		
6009888384206		1 X 20

SKU Tot:	20
Total\$	1

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Driver's Name:(print
)

Driver's Signature:

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Received By: Sonja Westraat.

Signature:.....