



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: **97075**

Invoice Date : **01/11/2024**
Terms : **Due end of next month**
Order No: : **4745294624**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Knysna - EC11
Woodmill Lane Centre
Woodmill Lane
Knysna, 6570 Western Cape 6570
VAT:4090105588
ECKN9894

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

5008964783
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **97075**

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

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!

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 05.11.2024 07:44:19
Store DSD Receiving POD (Proof of Delivery)
EC11 Krysta
POD Date/Time: 05.11.2024 07:44:17
Commodity Procurement Services 100000139
B

=====DELIVERY=====

Purchase Order: 4745294624

ASN Number:

Invoice Number: 97075

Vehicle Trip Number: 48833297

Received By: P1037555 (Neeshay Simmers)

Vehicle Registration: FZV798TS

Driver: MARA

Terminal ID: EC11BCW0262061

Goods Receipt Document / Year: 5008964783
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBCK 30ML

5009888384183

1 X 20

S4J Tot:

20

Tota's:

1

Driver's Name:(print

Driver's Signature:

Received By: Neeshay Simmers.

Signature: