



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: **84870**

Invoice Date : **02/01/2024**  
Terms : **Due end of next month**  
Order No: : **4733131909**

Salesperson : **Comm broke**

## 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	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **84870**

Sub Total (excl)	339.00
VAT (15%)	50.85
<b>Total</b>	<b>R389.85</b>
<b>Balance Due</b>	<b>R389.85</b>

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**

**5000138244**

**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: 06.01.2024 09:11:52  
Store DSD Receiving POD (Proof of Delivery)  
EF21 Family Sedgefield  
POD Date/Time: 06.01.2024 09:11:51  
Commodity Procurement Services 100000139  
8

-----DELIVERY-----  
Purchase Order: 4733131909  
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ASN Number:  
Invoice Number: 84870  
Vehicle Trip Number: 45734275  
Received By: SWESTRAAT076 (Sonja Westraat)  
Vehicle Registration:  
Driver:  
Terminal ID: EF21BDW0057062

Goods Receipt Document / Year: 5000138244  
2024

-----GOODS RECEIVED-----  
Article Description  
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML  
6009888384206 1 X 20

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:.....  
