



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: **84918**

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Invoice Date : **03/01/2024**
Terms : **Due end of next month**
Order No: : **4733132199**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Garden Route Mall - EC07
EC07 - GARDEN ROUTE MALL
1 STRAND STREET KRAAIBOSCH
GEORGE, Fax: 044 887 0004 Southern Cape 6529
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	GEO - Liquor Runners	6.00 ea	129.50	15.00	777.00
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	GEO - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	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: 84918

Sub Total (excl) 1,455.00
VAT (15%) 218.25
Total R1,673.25
Balance Due R1,673.25

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!

S000102647

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: 05.01.2024 08:47:45
Store DSD Receiving POD (Proof of Delivery)
EC07 Garden Route Mall
POD Date/Time: 05.01.2024 08:47:34
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4733132199

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ASN Number:

Invoice Number: 84918

Vehicle Trip Number: 45721785

Received By: WVANWILLE722 (Wesley Van Wille
n)

Vehicle Registration: FZV790FS

Driver: Mark

Terminal ID: EC07BDW0082645

Goods Receipt Document / Year: 5000102647
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206

1 X 20

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

BOKSHOT CREAM LIQUEUR 750ML

16009822690971

1 X 6

SKU Tot:

46

Totals:

3

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Driver's Name:(print
)

Driver's Signature:

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Received By: Wesley Van Willen.

Signature: