



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: **84917**

Invoice Date : **03/01/2024**  
Terms : **Due end of next month**  
Order No: : **4733131947**

Salesperson : **HO**

## Bill To

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

## Ship To

Pick 'n Pay - George - EC06  
Knysna Road  
George  
6529, Southern Cape  
VAT:4090105588

**DISTRIBUTION**  
**LIQUOR RUNNERS GEORGE**  
**REG 0002813**

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
~ BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHOT	GEO - Liquor Runners	6.00 ea	129.50	15.00	777.00
~ Double Act - Springbok Tray of 20 Shooters	SHOSP20	GEO - Liquor Runners	1.00 Tray	339.00	15.00	339.00
~ Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	GEO - Liquor Runners	1.00 Tray	339.00	15.00	339.00
~ Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	GEO - Liquor Runners	1.00 Tray	339.00	15.00	339.00

*Pzvzqofs MARK*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **84917**

Sub Total (excl)	1,794.00
VAT (15%)	269.10
<b>Total</b>	<b>R2,063.10</b>
<b>Balance Due</b>	<b>R2,063.10</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!

*Scwio7Sol*

**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 10:06:07  
Store DSD Receiving POD (Proof of Delivery)  
EC06 George  
POD Date/Time: 05.01.2024 10:06:06  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4733131947

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ASN Number:

Invoice Number: 84917

Vehicle Trip Number: 45723481

Received By: BBARON812 (Brian Baron)

Vehicle Registration: FZV 790 FS

Driver: Mark

Terminal ID: EC06BDW0261858

Goods Receipt Document / Year: 5000107506  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT ZAMBUCA & BANANA 30ML  
6009888384190

1 X 20

DOUBLE ACT SPRINGBOK 30ML  
6009888384183

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML  
6009888384213

1 X 20

BOKSHOT CREAM LIQUEUR 750ML  
16009822690971

1 X 6

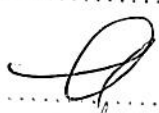
SKU Tot:


66

Totals:

4

Driver's Name: .....S.MARK.....(print  
)

Driver's Signature: ..........

Received By: Brian Baron. 

Signature: .....