



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: 97247

Invoice Date : 05/11/2024
Terms : Due end of next month
Order No: : 4745290650

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
EFA5399

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses	BOKMAT	GEO - Liquor Runners	6.00 ea	161.12	15.00	966.72
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHOT	GEO - Liquor Runners	12.00 ea	135.98	15.00	1,631.76
Double Act - Springbok Tray of 20 Shooters	SHOSP20	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 97247

Sub Total (excl) 3,676.50
VAT (15%) 551.48
Total R4,227.98
Balance Due R4,227.98

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!

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5009047053

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 07.11.2024 08:15:06
Store DSD Receiving POD (Proof of Delivery)
EF21 Family Sedgefield
POD Date/Time: 07.11.2024 08:14:22
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4745290650

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ASN Number:

Invoice Number: 97247

Vehicle Trip Number: 48860968

Received By: SWESTRAAT076 (Sonja Westraat)

Vehicle Registration:

Driver:

Terminal ID: EF21BDW0057062

Goods Receipt Document / Year: 5009047053
2024

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971

2 X 6

DOUBLE ACT SPRINGBOK 30ML
6009888384183

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213

1 X 20

BOKSHOT MATCHPACK 750ML
16009822690698

1 X 6

SKU Tot:

78

Totals:

6

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Driver's Name:(print

Driver's Signature:

Received By: Sonja Westraat.

Signature:.....