



INDEPENDENT
LIQUOR

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: 97248

Invoice Date : 05/11/2024
Terms : Due end of next month
Order No: : 4745290649

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)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 97248

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!

5009047051

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 07.11.2024 08:14:46
Store DSD Receiving POD (Proof of Delivery)
EF21 Family Sedgefield
POD Date/Time: 07.11.2024 08:14:45
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4745290649

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ASN Number:

Invoice Number: 975248

Vehicle Trip Number: 48860968

Received By: SWESTRAAT076 (Sonja Westraat)

Vehicle Registration:

Driver:

Terminal ID: EF21BDW0057062

Goods Receipt Document / Year: 5009047051
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:.....
