



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: 97322

Invoice Date : 06/11/2024  
Terms : Due end of next month  
Order No: : 4745300207

Salesperson : HO

## Bill To

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

## Ship To

Pick 'n Pay - Garden Route Mall - EC07  
Park Road 1 Strand Street Kraaibosch  
Garden Route Mall  
George Western Cape 6529  
VAT:4090105588  
ECGA5182

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	135.98	15.00	815.88
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	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: 97322

Sub Total (excl) 1,534.56  
VAT (15%) 230.18  
**Total R1,764.74**  
**Balance Due R1,764.74**

## 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!

50091095349

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

Date Printed: 08.11.2024 10:04:44  
Store DSD Receiving POD (Proof of Delivery)  
EC07 Garden Route Mall  
POD Date/Time: 08.11.2024 10:04:34  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4745300207

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ASN Number:  
Invoice Number: 97322  
Vehicle Trip Number: 48878609  
Received By: SPYPERS606 (Stanford Pypers)  
Vehicle Registration: FZV795FS  
Driver: KEVIN  
Terminal ID: EC07BDW0082645

Goods Receipt Document / Year: 5009095345  
2024

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

Article Description  
Barcode

Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML  
16009822690971

1 X 6

DOUBLE ACT ZAMBUCA & BANANA 30ML  
6009888384190

1 X 20

DOUBLE ACT SPRINGBOK 30ML  
6009888384183

1 X 20

SKU Tot:

46

Totals:

3

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

Driver's Signature: .....

Received By: Stanford Pypers. ....

Signature: .....