



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: **89380**

Invoice Date : **06/05/2024**
Terms : **Due end of next month**
Order No: : **4738091642**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Langeberg Mall - EC02
Cnr Louis Fourie & Delpont Dr
Voorbaai
Mossel Bay, 6500 Southern Cape
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 89380

Sub Total (excl)	718.68
VAT (15%)	107.80
Total	R826.48
Balance Due	R826.48

Notes

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!

5003725073

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: 08.05.2024 10:14:08
Store DSD Receiving POD (Proof of Delivery)
EC02 Langeberg Mall
POD Date/Time: 08.05.2024 10:14:07
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4738091642

=====

ASN Number:

Invoice Number: 89380

Vehicle Trip Number: 47005026

Received By: LMULLER194 (Linley Muller)

Vehicle Registration:

Driver:

Terminal ID: EC02BDW0261780

Goods Receipt Document / Year: 5003725073
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190

1 X 20

SKU Tot:

40

Totals:

2

=====

Driver's Name: (print
)

Driver's Signature:

Received By: Linley Muller.

Signature: