



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: **95778**

Invoice Date : **04/10/2024**
Terms : **Due end of next month**
Order No: : **4744072979**

Salesperson : **HO**

Bill To

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

Ship To

Pick 'n Pay - Family Plettenberg Bay - EF09
Market Square Shopping Centre
Beacon Way
Plettenberg Bay, 6600 Western Cape 6600
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	GEO - Liquor Runners	3.00 Tray	359.34	15.00	1,078.02
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	GEO - Liquor Runners	2.00 Tray	359.34	15.00	718.68
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: 95778

Sub Total (excl)	2,156.04
VAT (15%)	323.41
Total	R2,479.45
Balance Due	R2,479.45

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!

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

5008088734

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: 08.10.2024 10:23:28
Store DSD Receiving POD (Proof of Delivery)
EF09 Family Plettenberg Bay
POD Date/Time: 03.10.2024 10:23:27
Swartland Winery Limited 1000001428

=====DELIVERY=====

Purchase Order: 4744020208

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ASN Number:
Invoice Number: INV162186
Vehicle Trip Number: 48550387
Received By: MJULES040 (Magdelene Jules)
Vehicle Registration: FZV790FS
Driver: Mark
Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5008088734
2024

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

Article Description Barcode	Quantity X Mass Pack
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SWARTLAND MERLOT 750ML 6002390122946	1 X 6
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SWARTLAND BLANC DE NOIR 750ML 6002390122106	1 X 6
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SKU Tot:	12
Totals:	2

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Driver's Name:(print
)

Driver's Signature:

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Received By: Magdelene Jules.

Signature: *W. Hoors*