

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: 85072

Invoice Date

: 08/01/2024

Salesperson

: HO

Order No:

Bill To

: Due end of next month

: 4733177778

Ship To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375

Pick 'n Pay - Fraaiuitsig - EF30 33 Brinkley Street Klein Brak River

6503, Southern Cape VAT:4090105588

Item Net Price (Excl) **Unit Price** VAT % Code Warehouse Qty Description 152.00 15.00 912.00 GEO - Liquor 6.00 Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray **BOKMAT** Runners ea and 10 Shot glasses

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: 85072

Sub Total (excl) VAT (15%)

Balance Due

912.00 136.80 **R1,048.80**

Total

R1,040.00

....

R1,048.80

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



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: 10.01.2024 08:16:27 Store DSD Receiving POD (Proof of Delivery) EF30 Family Fraaiuitsig POD Date/Time: 10.01.2024 08:16:26 Commodity Procurement Services 100000139

Purchase Order: 4733	72 : 45766793 :138 (Rozaan Jacobs) ::
2024	ont / Year: 5000232004 CEIVED======= Quantity X Mass Pack
BOKSHOT MATCHPACK 750 16009822690698 SKU Tot: Totals:	OML 1 X 6
Driver's Name:	(print
Driver's Signature: . Received By: Rozaan J	
Signature:	