



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: **88329**

Invoice Date : **08/04/2024**  
Terms : **Due end of next month**  
Order No: : **4736987830**

Salesperson : **HO**

## Bill To

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

## Ship To

Pick 'n Pay - Fraaiuitsig - EF30  
33 Brinkley Street  
Klein Brak River  
6503, 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	339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	GEO - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Winkie Tequila Flavours-24x30ml	WINK1302	GEO - Liquor Runners	1.00 ea	309.00	15.00	309.00
Winkie Sambucca-24x30ml	WINK1305	GEO - Liquor Runners	1.00 ea	309.00	15.00	309.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88329**

Sub Total (excl) 1,296.00  
VAT (15%) 194.40  
**Total R1,490.40**  
**Balance Due R1,490.40**

## 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!

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**260002813**

**5002893576**

**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: 10.04.2024 10:20:49  
Store DSD Receiving POD (Proof of Delivery)  
EF30 Family Fraaiuitsig  
POD Date/Time: 10.04.2024 10:20:49  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4736987830

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ASN Number:  
Invoice Number: 88329  
Vehicle Trip Number: 46713075  
Received By: RJACOBS138 (Rozaan Jacobs)  
Vehicle Registration:  
Driver:  
Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5002893576  
2024

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

Article Description  
Barcode                      Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML  
6009888384183                      1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML  
6009888384213                      1 X 20

WINKIE TEQUILA FLAVOURS 30ML  
6009810380603                      1 X 24

WINKIE SAMBUCCA SHOOTERS 30ML  
6009810380993                      1 X 24

SKU Tot:    88  
Totals:    4

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

Driver's Signature: .....

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Received By: Rozaan Jacobs

Signature: .....