

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: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 94691

Invoice Date

: 09/09/2024

Terms

: Due end of next month

Order No:

: 4742922510

Salesperson

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, Western Cape 6503

VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters		GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

: HO

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	359.34	
	VAT (15%)	53.90	
Branch Code: 128605	Total	R413.24	
A/C No. 101 870 2253 REF: 94691	Balance Due	R413.24	

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!



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.

Store DSD Receiving POD (Proof of Delivery) EF30 Family Fraaiuitsig POD Date/Time: 11.09.2024 10:37:20 100000139 Commodity Procurement Services =======DELIVERY=================== Purchase Order: 4742922510 -----ASN Number: Invoice Number: 94691 Vehicle Trip Number: 48280371 Received By: LVANDER100 (Lindi Van Der Merw e) Vehicle Registration: FZV 790 FS Driver: mark Terminal ID: EF30BDW057417 Goods Receipt Document / Year: 5007275738 2024 =========GOODS RECEIVED=========== Article Description Quantity X Mass Pack Barcode DOUBLE ACT SPRINGBOK 30ML 1 X 20 6009888384183 20 SKU Tot: Totals: ------....(print Driver's Name: Driver's Signature: Received By: Lindi Van Der Merwe.

Date Printed: 11.09.2024 10:37:21