



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: 94692

Invoice Date : 09/09/2024  
Terms : Due end of next month  
Order No: : 4742910042

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 & Delport Dr  
Voorbaai  
Mossel Bay, 6500 Western Cape 6500  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

F2V790FS MARC

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 94692

Sub Total (excl)	359.34
VAT (15%)	53.90
<b>Total</b>	<b>R413.24</b>
<b>Balance Due</b>	<b>R413.24</b>

## 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!

500726SS19

**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: 11.09.2024 07:44:48  
Store DSD Receiving POD (Proof of Delivery)  
EC02 Langeberg Mall  
POD Date/Time: 11.09.2024 07:44:47  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4742910042

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ASN Number:

Invoice Number: 94692

Vehicle Trip Number: 48276442

Received By: AVANWYK198 (Allen Van Wyk)

Vehicle Registration: FZV 790 FS

Driver: mark

Terminal ID: EC02BDW0261791

Goods Receipt Document / Year: 5007265519  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

SKU Tot:

20

Totals:

1

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

Driver's Signature: .....

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Received By: Allen Van Wyk

Signature:.....