



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: **88377**

Invoice Date	: 09/04/2024	Salesperson	: Comm broke
Terms	: Due end of next month		
Order No:	: 4736956990		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Family Sedgefield - EF21 Cnr King Fisher and Flamingo Road Sedgefield Western Cape 6573 VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHOT	GEO - Liquor Runners	6.00 ea	129.50	15.00	777.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	GEO - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	GEO - Liquor Runners	1.00 Tray	339.00	15.00	339.00

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **88377**

Sub Total (excl) 1,455.00  
VAT (15%) 218.25  
**Total R1,673.25**  
**Balance Due R1,673.25**

## 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.

Date Printed: 11.04.2024 11:43:52  
Store DSD Receiving POD (Proof of Delivery)  
EF21 Family Sedgefield  
POD Date/Time: 11.04.2024 11:43:51  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4736956990

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ASN Number:

Invoice Number: 88377

Vehicle Trip Number: 46729001

Received By: SWESTRAAT076 (Sonja Westraat)

Vehicle Registration:

Driver:

Terminal ID: EF21BDW0057062

Goods Receipt Document / Year: 5002936648  
2024

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

Article Description

Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML

16009822690971 1 X 6

DOUBLE ACT SPRINGBOK 30ML

6009888384183 1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190 1 X 20

SKU Tot: 46

Totals: 3

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

Driver's Signature: .....

Received By: Sonja Westraat.

Signature:.....