



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: **81952**

Invoice Date : **08/11/2023**  
Terms : **Due end of next month**  
Order No: : **4730795878**

Salesperson : **HO**

## Bill To

### Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087  
Claremont  
3375

## Ship To

Pick 'n Pay - Garden Route Mall - EC07  
EC07 - GARDEN ROUTE MALL  
1 STRAND STREET KRAAIBOSCH  
GEORGE, Fax: 044 887 0004 Southern Cape 6529  
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

**5009380391**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **81952**

Sub Total (excl) 339.00  
VAT (15%) 50.85  
**Total R389.85**  
**Balance Due R389.85**

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**  
**RG0002813**

**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: 10.11.2023 07:55:52  
Store OSD Receiving POD (Proof of Delivery)  
EC07 Garden Route Mall  
POD Date/Time: 10.11.2023 07:55:51  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4730795878

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ASN Number:  
Invoice Number: 81952  
Vehicle Trip Number: 45158507  
Received By: SPYPERS606 (Stanford Pypers)  
Vehicle Registration: FZV795FS  
Driver: KEVIN  
Terminal ID: EC07BDW0082645

Goods Receipt Document / Year: 5009380391  
2023

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
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SKU Tot:	20
Totals:	1

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

Driver's Signature: .....

Received By: Stanford Pypers.

Signature:.....