



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: **87205**

Invoice Date	: 11/03/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4735981560		

<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 Hartenbos Strandoord - EF28 Port Natal Ave Hartenbos Eastern Cape 6500 VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Winkie Sambucca-24x30ml	WINK1305	GEO - Liquor Runners	1.00 ea	309.00	15.00	309.00

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: 87205

Sub Total (excl)	309.00
VAT (15%)	46.35
<b>Total</b>	<b>R355.35</b>
<b>Balance Due</b>	<b>R355.35</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!

5002109036

F2V790fs  
MARC

**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: 13.03.2024 11:19:12  
Store DSD Receiving PCD (Proof of Delivery)  
EF28 Family Hartenbos Strandoord  
PCD Date/Time: 13.03.2024 11:19:11  
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4735981560

=====

ASN Number:

Invoice Number: 87205

Vehicle Trip Number: 46437423

Received By: JCEASAR158 (Jason Ceasar)

Vehicle Registration: FZX790FS

Driver: MARK

Terminal ID: EF28BDWOC58010

Goods Receipt Document / Year: 5002109036  
2024

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

Article Description

Barcode

Quantity X Mass Pack

WINKIE SAMBUCCA SHOOTERS 30ML

6009810380993

1 X 24

SKU Tot:

24

Totals:

1

=====

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

Driver's Signature: .....

=====

Received By: Jason Ceasar.

Signature: .....