



**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: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **86387**

Invoice Date	: 12/02/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4734767043		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Langeberg Mall - EC02 Cnr Louis Fourie & Delpport Dr Voorbaai Mossel Bay, 6500 Southern Cape VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	GEO - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Springbok Tray of 20 Shooters	SHOSP20	GEO - Liquor Runners	1.00 Tray	339.00	15.00	339.00
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	GEO - Liquor Runners	1.00 Tray	339.00	15.00	339.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
PAYMENT REF: **86387**

Sub Total (excl)	1,017.00
VAT (15%)	152.55
Total	R1,169.55
Balance Due	R1,169.55

Thank you for your business - The Independent Liquor Family really do appreciate it.

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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!

5001268774

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: 14.02.2024 10:43:03
Store DSD Receiving POD (Proof of Delivery)
EC02 Langebos Mall
POD Date/Time: 14.02.2024 10:42:56
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4734767043

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ASN Number:

Invoice Number: 86387

Vehicle Trip Number: 48141547

Received By: AVANWYK198 (Allen Van Wyk)

Vehicle Registration: FZV790FS

Driver: mark

Terminal ID: ECC26JW0261730

Goods Receipt Document / Year: 5001268774
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

5009838334206

1 X 20

DOUBLE ACT SPRINGBOK 30ML

5009838334153

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

5009838334213

1 X 20

SKU Tot:

60

Totals:

3

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Driver's Name:(print)

Driver's Signature:

Received By: Allen Van Wyk.

Signature: