



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: **87292**

| | | | |
|--------------|--------------------------------|-------------|---------------------|
| Invoice Date | : 12/03/2024 | Salesperson | : Comm broke |
| Terms | : Due end of next month | | |
| Order No: | : 4735913820 | | |

| | |
|---|---|
| Bill To | Ship To |
| Pick 'n Pay Retailers (Pty)Ltd. 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) |
|--|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters | SHOCO20 | 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: **87292**

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

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!

5002158843

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: 14.03.2024 15:21:49
Store DSD Receiving POD (Proof of Delivery)
EF21 Family Sedgefield
POD Date/Time: 14.03.2024 15:21:48
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4735913820

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ASN Number:
Invoice Number: 87292
Vehicle Trip Number: 46455966
Received By: SWESTRAAT076 (Sonja Westraat)
Vehicle Registration:
Driver:
Terminal ID: EF21BDW0057062

Goods Receipt Document / Year: 5002158843
2024

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

Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 1 X 20

SKU Tot: 20
Totals: 1

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Driver's Name: L. HAYNS (print
)

Driver's Signature: [Signature]

Received By: Sonja Westraat.

Signature: [Signature]