



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: **82104**

Invoice Date : **13/11/2023**  
Terms : **Due end of next month**  
Order No: : **4731202383**

Salesperson : **HO**

## Bill To

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

PO Box 23087  
Claremont  
3375

## Ship To

Pick 'n Pay - Family Groot Brak - EF24  
12 Charles Street  
Groot Brakrivier Western Cape 6525  
VAT:4090105588

| Description   | Item Code | Warehouse            | Qty     | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|---------|------------|-------|------------------|
| Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses | BOKMAT    | GEO - Liquor Runners | 6.00 ea | 152.00     | 15.00 | 912.00           |

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **82104**

**52009557439**

Sub Total (excl) 912.00  
VAT (15%) 136.80  
**Total R1,048.80**  
**Balance Due R1,048.80**

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: 15.11.2023 14:27:44  
Store DSD Receiving POD (Proof of Delivery)  
EF24 Family Groot Brak  
POD Date/Time: 15.11.2023 14:27:43  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4731202383

=====

ASN Number:

Invoice Number: 82104

Vehicle Trip Number: 45214998

Received By: RDEYSEL024 (Riaan Deyzel)

Vehicle Registration: FZV795FS

Driver: Kevin

Terminal ID: EF24BDW0058112

Goods Receipt Document / Year: 5009557439  
2023

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

Article Description

Barcode

Quantity X Mass Pack

BCKSHOT MATCHPACK 750ML

16009822690698

1 X 6

SKU Tot:

6

Totals:

1

=====

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

Driver's Signature: .....

=====

Received By: Riaan Deyzel

Signature:.....