



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: 90679

Invoice Date	: 14/06/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4739687999		

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

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	GEO - Liquor Runners	6.00 ea	135.98	15.00	815.88
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 90679

Sub Total (excl)	1,175.22
VAT (15%)	176.28
Total	R1,351.50
Balance Due	R1,351.50

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!

5004896258

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: 19.06.2024 07:28:05
Store DSD Receiving POD (Proof of Delivery)
EC02 Langeberg Mall
POD Date/Time: 19.06.2024 07:27:10
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4739687999

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ASN Number:
Invoice Number: 90679
Vehicle Trip Number: 47424004
Received By: LMULLER194 (Linley Muller)
Vehicle Registration: FZV795FS
Driver: Kevin
Terminal ID: EC02BDW0261780

Goods Receipt Document / Year: 5004896358
2024

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971

1 X 6

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206

1 X 20

SKU Tot:

26

Totals:

2

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Driver's Name:(print
)

Driver's Signature:

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Received By: Linley Muller

Signature:.....