



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: **97771**

Invoice Date : **15/11/2024**  
Terms : **Due end of next month**  
Order No: : **4745934604**

Salesperson : **HO**

## Bill To

**Pick 'n Pay Retailers (Pty)Ltd.**  
PO Box 23087  
Claremont  
3375

## Ship To

Pick 'n Pay - Family Plettenberg Bay - EF09  
Market Square Shopping Centre  
Beacon Way  
Plettenberg Bay, 6600 Western Cape 6600  
VAT:4090105588  
EFAA1028

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	GEO - Liquor Runners	2.00 Tray	359.34	15.00	718.68
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	GEO - Liquor Runners	2.00 Tray	359.34	15.00	718.68

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 97771

Sub Total (excl) 1,796.70  
VAT (15%) 269.51  
**Total R2,066.21**  
**Balance Due R2,066.21**

## Notes

Thank you for your business - We really do appreciate it.

## Terms & Conditions

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!

5009434071

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

Date Printed: 19.11.2024 09:26:29  
Store DSD Receiving POD (Proof of Delivery)  
EF09 Family Plettenberg Bay  
POD Date/Time: 19.11.2024 09:26:20  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4745934604

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ASN Number:

Invoice Number: 97771

Vehicle Trip Number: 48981604

Received By: MJULES040 (Magdelene Jules)

Vehicle Registration: FZV795FS

Driver: Kevin

Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5009434071  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

2 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190

2 X 20

SKU Tot:

100

Totals:

5

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

Driver's Signature: .....

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Received By: Magdelene Jules.

Signature:.....

*W. W. W.*