

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: 89791

Invoice Date Terms : 17/05/2024

: Due end of next month

Order No:

: 4738641833

Salesperson

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

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters		GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

: HO

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK	Sub Total (excl)	718.68 107.80 R826.48
	VAT (15%)	
Branch Code: 128605	Total	
A/C No. 101 870 2253 REF: 89791	Balance Due	R826.48

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!



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: 21.05.2024 07:16:16 Store DSD Receiving POD (Proof of Delivery) EF09 Family Plettenberg Bay POD Date/Time: 21.05.2024 07:16:15 Commodity Procurement Services 100000139

======DELIVERY============ Purchase Order: 4738641833 ASN Number: Invoice Number: 39791 Vehicle Trip Number: 47131479
Received By: MJULES040 (Magdelene Jules)
Vehicle Registration: FZV790FS Driver: Mark Terminal ID: EF09BDW0056600 Goods Receipt Document / Year: 5004092531 =======G00DS RECEIVED========= Article Description Barcode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 1 X 20 DOUBLE ACT ZAMBUCA & BANANA 30ML 5009888384190 1 X 20 SKU Tot: 40 Totals: Driver's Name: Driver's Signature: Received By: Magdelene Jules.

Signature: Lever