



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: 89893

Invoice Date : 21/05/2024  
Terms : Due end of next month  
Order No: : 4738632835

Salesperson : HO

## Bill To

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

## Ship To

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 - 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	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: 89893

Sub Total (excl) 718.68  
VAT (15%) 107.80  
**Total R826.48**  
**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!

5004171281

**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: 23.05.2024 09:44:03  
Store DSD Receiving POD (Proof of Delivery)  
EF21 Family Sedgefield  
POD Date/Time: 23.05.2024 09:44:02  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4738632835

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ASN Number:  
Invoice Number: 89893  
Vehicle Trip Number: 47162338  
Received By: SWESTRAAT076 (Sonja Westraat)  
Vehicle Registration:  
Driver:  
Terminal ID: EF21BDW0057062

Goods Receipt Document / Year: 5004171281  
2024

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

Article Description  
Barcode Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML  
6009888384213 1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML  
6009888384190 1 X 20

SKU Tot: 40  
Totals: 2

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

Driver's Signature: *[Signature]* .....

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Received By: Sonja Westraat.

*[Signature]*  
Signature: .....