



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: 96449

Invoice Date	: 21/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4744716133		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Fraaiuitsig - EF30 33 Brinkley Street Klein Brak River 6503, Western Cape 6503 VAT:4090105588 EFFR0710

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34

MARK
F2V790FS

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 96449

Sub Total (excl)	359.34
VAT (15%)	53.90
Total	R413.24
Balance Due	R413.24

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!

5008553395

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 23.10.2024 06:41:25
Store DSD Receiving POD (Proof of Delivery)
EF30 Family Fraaiuitsig
POD Date/Time: 23.10.2024 06:41:24
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4744716133

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ASN Number:

Invoice Number: 96449

Vehicle Trip Number: 48702080

Received By: LVANDER100 (Lindi Van Der Merw
e)

Vehicle Registration: FZV 790 FS

Driver: mark

Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5008553395
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183

1 X 20

SKU Tot:

20

Totals:

1

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Driver's Name: *MARK* (print)

Driver's Signature: *[Signature]*

Received By: Lindi Van Der Merwe.

Signature: *[Signature]*