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

INDEPENDENT LIQUOR

TAX INVOICE

Invoice: **96450**

Invoice Date	**: 21/10/2024**	Salesperson	**: HO**
Terms	**: Due end of next month**		
Order No:	**: 4744737419**		

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 ECLA8513

Description	**Item Code**	**Warehouse**	**Qty**	**Unit Price**	**VAT %**	**Net Price (Excl)**
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHOT	GEO - Liquor Runners	12.00 ea	135.98	15.00	1,631.76
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	GEO - Liquor Runners	2.00 Tray	359.34	15.00	718.68
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	2.00 Tray	359.34	15.00	718.68
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	GEO - Liquor Runners	2.00 Tray	359.34	15.00	718.68

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **96450**

Sub Total (excl)	4,506.48
VAT (15%)	675.97
Total	**R5,182.45**
Balance Due	**R5,182.45**

Notes

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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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!

5008566663

MARK
ZY790FJ

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 23.10.2024 10:30:17
Store DSD Receiving POD (Proof of Delivery)
EC02 Langeberg Mall
POD Date/Time: 23.10.2024 10:30:03
Commodity Procurement Services 100000139
8

============DELIVERY======================
Purchase Order: 4744737419
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ASN Number:
Invoice Number: 96450
Vehicle Trip Number: 48708050
Received By: LMULLER194 (Linley Muller)
Vehicle Registration: FZV790FS
Driver:
Terminal ID: EC02BDW0261780

Goods Receipt Document / Year: 5008566663
2024
============GOODS RECEIVED=================
Article Description
Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML
16009822690971 2 X 6

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206 2 X 20

DOUBLE ACT SPRINGBOK 30ML
6009888384183 2 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213 2 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190 2 X 20

SKU Tot: 172
Totals: 10
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Driver's Name: ...AYIAEK...................(print
)

Driver's Signature: ....

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Received By: Linley Muller

Signature:..............