



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: **96621**

Invoice Date	: 23/10/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4744708154		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - George - EC06 Knysna Road George 6529, Western Cape 6529 VAT:4090105588 ECGE5933

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP2 0	GEO - Liquor Runners	3.00 Tray	359.34	15.00	1,078.02

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

*FZV74085
MARK*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **96621**

Sub Total (excl)	1,078.02
VAT (15%)	161.70
Total	R1,239.72
Balance Due	R1,239.72

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!

3008644145

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES.
SIGN WITH NAME.

Date Printed: 25.10.2024 10:08:42
Store DSD Receiving POD (Proof of Delivery)
EC06 George
POD Date/Time: 25.10.2024 10:08:37
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4744708154

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ASN Number:

Invoice Number: 96621

Vehicle Trip Number: 48734578

Received By: BBARON812 (Brian Baron)

Vehicle Registration: FZV 790 FS

Driver: MARK

Terminal ID: EC06BDW0121278

Goods Receipt Document / Year: 5008644145
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML
6009888384183

3 X 20

SKU Tot:

60

Totals:

3

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Driver's Name: MARK (print)

Driver's Signature: [Signature]

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Received By: Brian Baron.

Signature: [Signature]