



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: 95305

Invoice Date : 23/09/2024  
Terms : Due end of next month  
Order No: : 4743516749

Salesperson : HO

## Bill To

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

## Ship To

Pick 'n Pay - Langeberg Mall - EC02  
Cnr Louis Fourie & Delport Dr  
Voorbaai  
Mossel Bay, 6500 Western Cape 6500  
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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: 95305

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 - 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!

*SCC 7693420*

**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: 25.09.2024 11:34:47  
Store DSD Receiving POD (Proof of Delivery)  
EC02 Langeberg Mall  
POD Date/Time: 25.09.2024 11:34:46  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4743516749

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ASN Number:

Invoice Number: 95305

Vehicle Trip Number: 48420579

Received By: LMULLER194 (Linley Muller)

Vehicle Registration: FZV795FS

Driver: kevin

Terminal ID: EC02BDW0261780

Goods Receipt Document / Year: 5007693420  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206

1 X 20

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190

1 X 20

SKU Tot:

60

Totals:

3

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

Driver's Signature: .....

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Received By: Linley Muller.

Signature:.....