

INDEPENDENT LIQUOR Commodity Procurement Services T/A Independent Liquor SA Cosmo Business Park 81 Malta Street Cosmo City Ext 15 - 2188 0117086542/3

Liquor Licence: GLB700000928

VAT No - 4040145486

TAX INVOICE

Invoice: 95405

Invoice Date

: 25/09/2024

: Due end of next month

Order No:

: 4743548914

Salesperson

Chin To

Bill To

Terms

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Ship To

Pick 'n Pay - George - EC06

Knysna Road George

6529, Western Cape 6529

VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Springbok Tray of 20 Shooters		GEO - Liquor Runners	1.00 Tray	359.34	15.00	359.34

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

: HO

BANK DETAILS - COMMODITY PROCUREMENT SERVICES

NEDBANK

Branch Code: 128605

A/C No. 101 870 2253

REF: 95405

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

not checked. as expired in your store!

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: 27.09.2024 13:43:31 Store DSD Receiving POD (Proof of Delivery) ECO6 George POD Date/Time: 27.09.2024 13:43:27 Commodity Procurement Services 100000139 =======DELIVERY============== Purchase Order: 4743548914 ASN Number: Invoice Number: 95405 Vehicle Trip Number: 48451391 Received By: BBARON812 (Brian Baron) Vehicle Registration: HBC 755 FS Driver: KOOS Terminal ID: ECO6BDW0468602 Goods Receipt Document / Year: 5007780740 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 SKU Tot: 40 Totals: Driver's Name: Driver's Signature: Received By: Brian Baron.

Signature