



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: **87817**

Invoice Date : **25/03/2024**  
Terms : **Due end of next month**  
Order No: : **4736438217**

Salesperson : **HO**

## Bill To

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

## Ship To

Pick 'n Pay - Fraaiuitsig - EF30  
33 Brinkley Street  
Klein Brak River  
6503, Southern Cape  
VAT:4090105588

| Description   | Item Code | Warehouse            | Qty       | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters                                    | SHOSP20   | GEO - Liquor Runners | 1.00 Tray | 339.00     | 15.00 | 339.00           |
| Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters | SHOST20   | GEO - Liquor Runners | 1.00 Tray | 339.00     | 15.00 | 339.00           |
| Winkie Strawberry Cream-24x30ml   | WINK1306  | GEO - Liquor Runners | 1.00 ea   | 296.50     | 15.00 | 296.50           |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
PAYMENT REF: **87817**

Sub Total (excl) 974.50  
VAT (15%) 146.18  
**Total R1,120.68**  
**Balance Due R1,120.68**

## 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!

**5002826798**

**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: 27.03.2024 14:15:38  
Store DSD Receiving POD (Proof of Delivery)  
EF30 Family Fraaiuitsig  
POD Date/Time: 27.03.2024 14:14:43  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4736438217

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ASN Number:

Invoice Number: 87817

Vehicle Trip Number: 46586354

Received By: RJACOBS138 (Rozaan Jacobs)

Vehicle Registration:

Driver:

Terminal ID: EF30BDW057417

Goods Receipt Document / Year: 5002526798  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

WINKIE STRAWBERRY CREAM LIQ 30ML

6009810380948

1 X 24

SKU Tot:

64

Totals:

3

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

Driver's Signature: .....

Received By: Rozaan Jacobs.

Signature: .....