

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: GLB7000000928

VAT No - 4040145486

TAX INVOICE

Invoice: 93968

Invoice Date

: 23/08/2024

Terms

: Due end of next month

Order No:

: 4742332377

...

Salesperson

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 Ship To

Pick 'n Pay - Family Plettenberg Bay - EF09

Market Square Shopping Centre

Beacon Way

Plettenberg Bay,6600 Western Cape 6600

VAT:4090105588

| Description                                | Item<br>Code | Warehouse               | Qty          | Unit Price | VAT % | Net Price (Excl) |
|--|--------------|-------------------------|--------------|------------|-------|------------------|
| Double Act - Springbok Tray of 20 Shooters |              | GEO - Liquor<br>Runners | 2.00<br>Tray | 359.34     | 15.00 | 718.68           |

DISTRIBUTOR LIQUOR RUNNERS GEORGE RG0002813

: HO

| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK | Sub Total (excl)<br>VAT (15%) | 718.68<br>107.80<br><b>R826.48</b> |
|---|-------------------------------|------------------------------------|
| Branch Code: 128605                                   | Total                         |                                    |
| A/C No. 101 870 2253<br>REF: <b>93968</b>             | 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!



## 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: 29.08.2024 08:03:32 Store DSD Receiving POD (Proof of Delivery) EF09 Family Plettenberg Bay POD Date/Time: 29.08.2024 08:03:27 Commodity Procurement Services . 100000139 ========DELIVERY================= Purchase Order: 4742332377 ASN Number: Invoice Number: 93968 Vehicle Trip Number: 48143984 Received By: MJULES040 (Magdelene Jules) Vehicle Registration: HB755FS Driver: Koos Terminal ID: EF09BDW0056600 Goods Receipt Document / Year: 5006890508 =======G00DS RECEIVED=========== Article Description Barcode Quantity X Mass Pack DOUBLE ACT SPRINGBOK 30ML 6009888384183 2 X 20 SKU Tot: 40 Totals: 2 Driver's Name: .. Driver's Signature: ..... Received By: Magdeleng

Signature: