



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: 92734

Invoice Date : 26/07/2024  
Terms : Due end of next month  
Order No: : 4741279611

Salesperson : HO

## 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 Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	GEO - Liquor Runners	2.00 Tray	359.34	15.00	718.68

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 92734

Sub Total (excl)	718.68
VAT (15%)	107.80
<b>Total</b>	<b>R826.48</b>
<b>Balance Due</b>	<b>R826.48</b>

## 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!

5006083169

**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: 30.07.2024 08:20:02  
Store DSD Receiving POD (Proof of Delivery)  
EF09 Family Plettenberg Bay  
POD Date/Time: 30.07.2024 08:19:59  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4741279611

=====

ASN Number:  
Invoice Number: 92734  
Vehicle Trip Number: 47837153  
Received By: MJULES040 (Magdelene Jules)  
Vehicle Registration: FLV790FS  
Driver: Mark  
Terminal ID: EF09BDW0056600

Goods Receipt Document / Year: 5006033169  
2024

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

Article Description  
Barcode                      Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML  
6009888384183                      2 X 20

SKU Tot:                      40  
Totals:                      2  
=====

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

Driver's Signature: .....

=====

Received By: Magdelene Jules.

Signature: .....