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**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: **100388**

Invoice Date	: 15/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4748136677		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Family Ballito - KF04 Shop 1 Ballito Junction Ballito Drive Ballito,4404 Kwazulu-Natal 4404 VAT:4090105588 KFFA7237

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters - 6009888384206	SHOCO20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>100388</u>	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 - We really do appreciate it.

Terms & Conditions  
 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!

  
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**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.

Date Printed: 17.01.2025 14:22:15  
Store DSD Receiving POD (Proof of Delivery)  
4504 Family Ballina  
POD Date/Time: 17.01.2025 14:22:15  
Commodity Procurement Services 10000139

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=====DELIVER=====  
Purchase Order: 474105877  
=====  
ASN Number:  
Invoice Number: 10018F  
Vehicle Trip Number: 49881520  
Received By: TRAJALIKRANI (Trajal Ronald Kh  
anoni)  
Vehicle Registration: 390 279 GP  
Driver: MNDANI  
Terminal ID: 4904ED10024327

Goods Receipt Document - Year: 5000446211  
2025

=====GOODS RECEIVED=====  
Article Description  
Barcode Quantity X Mass Pack  
DOUBLE WHIP COFFEE & CREAM 30ML  
8009888884205 1 X 20  
DOUBLE WHIP STRAWBERRIES & CREAM 30ML  
8009888884212 1 X 20  
EAL Tot: 40  
Totals: 2  
=====

Driver's Name: *MNDANI* (Print  
)

Driver's Signature: *[Signature]*

Received By: Trajal Ronald Khanoni

Signature: *[Signature]*