



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: 100599

Invoice Date	: 21/01/2025		Salesperson	: HO							
Terms	: Due end of next month										
Order No:	: 4748408099										
Bill To	Ship To										
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Piet Retief - GF55 Theo Mocke Street Thandekile Extention 1 Piet Retief,2380 Mpumalanga 2380 VAT:4090105588 GFFA7870										
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	359.34	15.00	359.34					
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00	359.34	15.00	359.34					
BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100599				Sub Total (excl)	718.68	VAT (15%)	107.80				
				Total	R826.48	Balance Due	R826.48				
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!											

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

...and return to Durban

**DEBRIEFED IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**

DATE: 21/01/2025

DATE: 21/01/2025

Date Printed: 23.01.2025 12:08:08
Store DSD Receiving POD (Proof of Delivery)
GF55 Family Piet Retief
POD Date/Time: 23.01.2025 12:08:07
Commodity Procurement Services 100000139
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=====DELIVERY=====
Purchase Order: 4748408099

=====ASN Number:
Invoice Number: 100599
Vehicle Trip Number: 49607854
Received By: MSHOYISA080 (Mbongeni Shoyisa)
Vehicle Registration: FRV27FS
Driver: MNDENI
Terminal ID: GF55BDW0460924

Goods Receipt Document / Year: 5000599487
2025

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

Article Description	Barcode	Quantity	X	Mass	Pack
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DOUBLE ACT COFFEE & CREAM 30ML		1	X	20	
6009888384206					

DOUBLE ACT SPRINGBOK 30ML		1	X	20	
6009888384183					

SKU Tot:		40
Totals:		2

Driver's Name: MNDENI(print)

Driver's Signature: 

Received By: Mbongeni Shoyisa.

Signature: 