



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: **100832**

Invoice Date	: 29/01/2025	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4748676026		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - La Lucia - KC05 La Lucia Shopping Centre Cnr William Cambell & Armstrong Ave La Lucia,4051 Kwazulu-Natal 4051 VAT:4090105588 KCLA5772

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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 100832	Sub Total (excl)	359.34
	VAT (15%)	53.90
	Total	R413.24
	Balance Due	R413.24

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!!

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

Liquor Runners Day 6/6
 DEBRIEFED
 DEBRIEFED
 Signed: [Signature]

Date Printed: 31.01.2025 14:06:35
Store DSD Receiving POD (Proof of Delivery)
KC05 La Lucia
POD Date/Time: 31.01.2025 14:06:34
Commodity Procurement Services 10000139
8

=====DELIVERY=====

Purchase Order: 4748676026

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ASN Number:
Invoice Number: 100832
Vehicle Trip Number: 49694533
Received By: RPADAYACH503 (Reesha Padayachee)
Vehicle Registration:
Driver:
Terminal ID: MININT-RCQCJ45

Goods Receipt Document / Year: 5000841616
2025

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
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SKU Tot: 20
Totals: 1

Driver's Name: *M. Anand* (print)

Driver's Signature: *[Signature]*

Received By: *Reesha Padayachee*

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