



**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: **91953**

Invoice Date : **11/07/2024**
Terms : **Due end of next month**
Order No: : **4740556318**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Essenwood - KF51
46 Essenwood Way
Richards Bay
3900, Kwazulu-Natal 3900
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Radical Sours Apple 12% Alc/Vol - 750ml Bottle	RSAPPLE	KZN - Liquor Runners	6.00 ea	81.20	15.00	487.20
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	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: 91953

Sub Total (excl) 1,205.88
VAT (15%) 180.88
Total R1,386.76
Balance Due R1,386.76

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!

Liquor Runners Durban
DZBRIEFED

Signed: _____

Pick 'n Pay liquors Essenwood RICHARDS BAY	
DATE	15-7-24
GRV NO	
SIGNATURE	KS

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: 15.07.2024 09:13:44
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 15.07.2024 09:13:25
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4740556318

=====

ASN Number:
Invoice Number: 91953
Vehicle Trip Number: 47683390
Received By: BMDLALOSE343 (Banda Mdialose)
Vehicle Registration: FZW 603FS
Driver: NQUBEKO
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5005603034
2024

-----GOODS RECEIVED-----

Article Description	Quantity X Mass Pack
---------------------	----------------------


RADICAL SCURS APPLE 750ML 16009822690025	1 X 6
---	-------

DOUBLE ACT COFFEE & CREAM 30ML 6009888384206	1 X 20
---	--------

DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20
---	--------

SKU Tot:	46
Totals:	3

Driver's Name: NQUBEKO (print)

Driver's Signature: 

Received By: Banda Mdialose.

Signature: 