



**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: **91997**

Invoice Date	: 12/07/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4740558945		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - South Coast Hyper - KC27 The Crossing Corner Cnr Oppenheimer & Arbour Street Umbogintwini, Amanzimtoti Kwazulu-Natal 4000 VAT:4090105588

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

Liquor Runners Durban
DEE RIEF
SIGNED: 

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 91997	Sub Total (excl) 718.68 VAT (15%) 107.80 Total R826.48 Balance Due R826.48
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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!

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: 16.07.2024 14:53:19
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 16.07.2024 14:53:17
Commodity Procurement Services 100000139
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=====DELIVERY=====
Purchase Order: 4740558945
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ASN Number:
Invoice Number: 91997
Vehicle Trip Number: 47702860
Received By: P385735 (Dumsani Gumede)
Vehicle Registration: FRV286FS
Driver: SPHELELE
Terminal ID: KC27BDW0042718

Goods Receipt Document / Year: 5005653484
2024


=====GOODS RECEIVED=====
Article Description
Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009883334206 1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009883334213 1 X 20

SKU Tot: 40
Totals: 2
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Driver's Name: *Sphelele* (print
)

Driver's Signature: 

Received By: Dumsani Gumede

Signature: 