



**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: **92163**

Invoice Date	: 16/07/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4740727253		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Pioneer Park - KF17 2 John Parks Rd Pioneer Park Newcastle, 2940 KwaZulu-Natal 2940 VAT: 4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHO T	KZN - Liquor Runners	6.00 ea	135.98	15.00	815.88
Double Act - Springbok Tray of 20 Shooter's	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Tiqgle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	160.13	15.00	960.78
Winkie Tequila Flavours-24x30ml	WINK13 02	KZN - Liquor Runners	2.00 ea	324.50	15.00	649.00
Winkie Tequila Plain-24x30ml	WINK13 04	KZN - Liquor Runners	2.00 ea	324.50	15.00	649.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 92163	Sub Total (excl) 3,793.34 VAT (15%) 569.00 Total R4,362.34 Balance Due R4,362.34
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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!

Liquor Runners Urban
DEBRIEFED
Signed: _____

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: 23.07.2024 10:43:44
Store DSD Receiving POD (Proof of Delivery).
KF17 Family Pioneer Park
POD Date/Time: 23.07.2024 10:43:42
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4740727253

ASN Number:

Invoice Number: 92163

Vehicle Trip Number: 47767000

Received By: BKHUMALO001 (Sbongile Bella Khumalo)

Vehicle Registration: HBB 282 FS

Driver: Siyabonga

Terminal ID: KF17BDW005078C

Goods Receipt Document / Year: 5005836437
2024

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

Article Description

Barcode

Quantity X Mass Pack:

BOKSHOT CREAM LIQUEUR 750ML

16009822690971

1 X 6

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

TIOGLE TEQUILA&BUBBLEGUM 750ML

16009822690469

1 X 6

WINKIE TEQUILA FLAVOURS 30ML

6009810380603

2 X 24

WINKIE TEQUILA SHOOTERS 30ML

6009810380641

2 X 24

SKU Tot:

148

Totals:

8

Driver's Name: N. J. Abuto (print)

Driver's Signature:

Received By: Sbongile Bella Khumalo.

Signature: