



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: 92262

Invoice Date	: 17/07/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4740812553		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Umhlanga Crescent - KC03 Umhlanga Crescent Shopping Centre No. 1 Sunset Crescent Umhlanga Ridge, 4320 KwaZulu-Natal 4320 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 Shooters	SHOSP2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

MyAWD
Pzw 604 AS

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: 92262	Sub Total (excl) 1,175.22 VAT (15%) 176.28 Total R1,351.50 Balance Due R1,351.50
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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 Turban
DELIVERED

TIME:

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: 19.07.2024 12:11:04
Store OSD Receiving PCD (Proof of Delivery)
4033 Unhlanga Crescent
POD Date/Time: 19.07.2024 12:10:37
Commodity Procurement Services 100000139

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=====DELIVER=====

Purchase Order:	4740312553
ASN Number:	
Invoice Number:	92262
Vehicle Trip Number:	47738238
Received By:	MMSHIYWA284 (Matokoza Mshiywa)
Vehicle Registration:	FZW 604 FS
Driver:	NYAWO
Terminal ID:	KC03B0W0C09045

Goods Receipt Document / Year: 5005747635
2024

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

Article Description	Barcode	Quantity X Mass Pack
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304SHOT CREAM LIQUEUR 750ML	16309622690971	1 X 6
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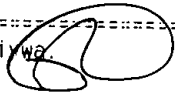
DOUBLE ACT SPRINGBOX 30ML	5039868364183	1 X 20
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SKJ Tot:	26
Totals:	2

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Driver's Name: Mthokozisi.....(print)

Driver's Signature: .....

Received By: Matokoza Mshiywa.....


Signature: