



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: **92656**

Invoice Date	: <b>25/07/2024</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4740802846</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Family Eshowe - KF02 Shop 22A, The Atrium Cnr Osborne & Kangella Rd Eshowe, 3815 Kwazulu-Natal 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

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>92656</b>	<b>Sub Total (excl)</b> 815.88 <b>VAT (15%)</b> 122.38 <b>Total</b> <b>R938.26</b> <b>Balance Due</b> <b>R938.26</b>
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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 Durban  
DEBP

DATE: 

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: 29.07.2024 05:50:49  
Store DSD Receiving POD (Proof of Delivery)  
KF02 Family Eshowe  
POD Date/Time: 29.07.2024 05:50:49  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4740802846

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ASN Number:

Invoice Number: 92656

Vehicle Trip Number: 47822736

Received By: LNXUMAL0653 (Lindani Nxumalo)

Vehicle Registration: FTR009FS

Driver: sphiwe

Terminal ID: KF02BDW0023193

Goods Receipt Document: 4740802846 92656 47  
822736

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

Article Description

Barcode Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML

16009822690971 1 X 6

SKU Tot: 6

Totals: 1

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

Driver's Signature: .....

Received By: Lindani Nxumalo.

Signature: .....