

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: GLB700000928

VAT No - 4040145486

**TAX INVOICE** 

: HO

Invoice: 92659

Invoice Date

: 25/07/2024

Terms

: Due end of next month

Order No:

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087 Claremont 3375 : 4741098733 Ship

Ship To ...

Salesperson

Pick 'n Pay - Essenwood - KF51

46 Essenwood Way

**Richards Bay** 

3900, Kwazulu-Natal 3900

VAT:4090105588

Description	ltem Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
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
Winkie Tequila Flavours-24x30ml	WINK13 02	KZN - Liquor Runners	1.00 ea	324.50	15.00	324.50
Winkie Sambucca-24x30ml	WINK13 05	KZN - Liquor Runners	1.00 ea	324.50	15.00	324.50 /

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  NEDBANK  Branch Code: 128605  A/C No. 101 870 2253	Sub Total (excl)	1,008.34
	VAT (15%)	151.25
	Total	R1,159.59
	Balance Due	R1,159.59
<u> </u>		

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 DEBRIEFED Signed:\_\_\_\_\_

Pick 'n Pay liquors Essenwood RICHARDS BAY					
DATE	29/7/24				
GRV NO					
SIGNATURE	5				

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 12:22:33 Store DSD Receiving POD (Proof of Delivery) KF51 Family Essenwood Liquor POD Date/Time: 29.07.2024 12:22:32 100000139 Commodity Procurement Services =======DELIVÉRY================ Purchase Order: 4741098733 ASN Number: Invoice Number: 92659 Vehicle Trip Number: 47830536 Received By: BMDLALOSE343 (Banda Mdlalose) Vehicle Registration: FZW 616FS Driver: AYANDA Terminal ID: KF51BDW0141516 Goods Receipt Document / Year: 5006013216 2024 ======GOODS RECEIVED============= Article Description Barcode Quantity X Mass Pack DOUBLE ACT COFFEE & CREAM 30ML 6009888384206 1'X 20 WINKIE TEQUILA FLAVOURS 30ML 6009810380603 1 X. 24 WINKIE SAMBUCCA SHOOTERS 30ML 1. X 24 6009810380993 SKU Tot: Totals: Driver's Name: 1 Driver's Signature! Received By: Banda Mdlalose. Signature