



**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: **92765**

Invoice Date	: 26/07/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4741101320		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Shelly Beach - KC10 Cnr Beach & Smuts Roads Shelley Beach 4265, Kwazulu-Natal 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 - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 92765</u>	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!

Liquor Runners Durban

OLBRIEFED

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: 30.07.2024 11:44:26
Store DSD Receiving POD (Proof of Delivery)
KC10 Shelly Beach
POD Date/Time: 30.07.2024 11:44:24
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4741101320

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ASN Number:

Invoice Number: 92765

Vehicle Trip Number: 47841675

Received By: SMKHIZE240 (Sandile Mkhize)

Vehicle Registration: FTR 009 FS

Driver: vusi

Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5006045623

2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206

1 X 20

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

SKU Tot:

40

Totals:

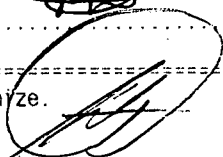
2

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Driver's Name: TAMA (print)

Driver's Signature: 

Received By: Sandile Mkhize

Signature: 

8

ASN Number:
Invoice Number: 92765
Vehicle Trip Number: 47841675
Received By: SMKHIZE240 (Sandile Mkhize)
Vehicle Registration: FTR 009 FS
Driver: vusi
Terminal ID: KC10BDW0509222

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

SKU Tot:	40
Totals:	2

Signature: _____