



**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: **92768**

Invoice Date	: 26/07/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4741069646		

Bill To	Ship To
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Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Kingsburgh - KF43 Cnr Ocean View & Auracaria Rd Winkelspruit Kingsburgh, 4125 Kwazulu-Natal VAT: 4090105588
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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
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	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: 92768</u>	Sub Total (excl) 1,078.02 VAT (15%) 161.70 Total R1,239.72 Balance Due R1,239.72
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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
DEBRIEFED
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 07:27:02
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 30.07.2024 07:26:57
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4741069646

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ASN Number:
Invoice Number: 92768
Vehicle Trip Number: 47835435
Received By: NSHEIK977 (Nazneen Sheik)
Vehicle Registration: FRV286FS
Driver: SKHUMBUZO
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5006030390
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

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190 1 X 20

SKU Tot: 60
Totals: 3

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Driver's Name: *Ndumiso* (print
)

Driver's Signature: *[Signature]*

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Received By: Nazneen Sheik.

Signature: *[Signature]*

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