



**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: **93271**

Invoice Date	: 07/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4741369257		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Meer En See - KC01 Cnr Angler & Krewel Krid Meer en See 3901, Kwazulu-Natal 3901 VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

1398 HAWO  
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BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **93271**

Sub Total (excl)	359.34
VAT (15%)	53.90
<b>Total</b>	<b>R413.24</b>
<b>Balance Due</b>	<b>R413.24</b>

## 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  
DEE/EFED  
Signed:

**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: 12.08.2024 13:05:18  
Store DSD Receiving POD (Proof of Delivery)  
KCO1 Meer En See  
POD Date/Time: 12.08.2024 13:05:17  
Commodity Procurement Services 100000139

=====DELIVERY=====

Purchase Order: 4741369257

ASN Number:

Invoice Number: 93271

Vehicle Trip Number: 47969377

Received By: SSINGH527 (Sharmila Singh)

Vehicle Registration: FZW604FS

Driver: NYAWO

Terminal ID: KCO1BDW0026598

Goods Receipt Document / Year: 5006404450  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML  
6009888384213

1 X 20

SKU Tot:

20

Totals:

1

Driver's Name *nyawo* (print)

Driver's Signature: *[Signature]*

Received By: Sharmila Singh.

Signature: *[Signature]*