



**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: **93272**

Invoice Date : **07/08/2024**
Terms : **Due end of next month**
Order No: : **4741368289**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.
PO Box 23087
Claremont
3375

Ship To

Pick 'n Pay - Essenwood - KF51
46 Essenwood Way
Richards Bay
3900, Kwazulu-Natal 3900
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 - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

*MYAWD
few box fg
A*

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **93272**

Sub Total (excl)	718.68
VAT (15%)	107.80
Total	R826.48
Balance Due	R826.48

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	
GRV NO	
SIGNATURE	<i>[Signature]</i>

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.

From: Commodity Procurement Services
t/a Independent Liquor SA
Bernie Street
Randburg
2169
Tel: +27117086542
Fax: 0117086544

To: Family Essenwood Liquor
Pick n Pay Retailers (Pty) Ltd
46 Essenwood Way
Richards Bay
3900
Tel:
Fax:

Vendor Number: 1000001398

Site No: KF51

Goods Receipt Number: 5006395640
Purchase Order Number: 4741368289
Purchase Order Date: 29.07.2024
Vendor Invoice Number: 93272
Reference:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
SHOC020	361911	DOUBLE ACT COFFEE & CREAM 30ML	20	6009888384206	CK	1	413.2
SHOST20	374112	DOUBLE ACT STRAWBERRIES & CREAM 30ML	20	6009888384213	CK1	1	413.2

Total Qty Received 2

Total Excl. VAT	716
Total VAT	107
Total Value	826.48

Pick 'n Pay liquors Essenwood RICHARDS BAY	
DATE	12-08-24
GRV NO	
SIGNATURE	