



**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: **93310**

Invoice Date	: 08/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4741356689		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> 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

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 93310</u>	<b>Sub Total (excl)</b> 718.68 <b>VAT (15%)</b> 107.80 <b>Total</b> <b>R826.48</b> <b>Balance Due</b> <b>R826.48</b>
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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 NEDBANK

DEBITED

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: 13.08.2024 11:42:05  
Store DSD Receiving POD (Proof of Delivery)  
KC10 Shelly Beach  
POD Date/Time: 13.08.2024 11:42:04  
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4741356689

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ASN Number:

Invoice Number: 93310

Vehicle Trip Number: 47979299

Received By: SMKHTZE240 (Sandile Mkhize)

Vehicle Registration: FTR 009 FS

Driver: vusi

Terminal ID: KC10BDW0509222

Goods Receipt Document / Year: 5006431757  
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: .....(print  
)

Driver's Signature: .....

Received By: Sandile Mkhize.

Signature: .....