



**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: **93344**

Invoice Date	: 08/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4741756528		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Ladysmith - KC22 Cnr Harrismith & Frances Road Ladismith Ladysmith, 3370 Kwazulu-Natal 3370 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
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

nyqwo
FZw 604F5
(2)

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>93344</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
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: 19.08.2024 11:15:50
Store DSD Receiving POD (Proof of Delivery)
KC22 Ladysmith
POD Date/Time: 19.08.2024 10:58:47
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4741756528

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ASN Number:

Invoice Number: 93344

Vehicle Trip Number: 48036256

Received By: SKHUMAL0076 (Stella Khumalo)

Vehicle Registration: FZW604FS

Driver: NYAWO

Terminal ID: KC22BDW0069601

Goods Receipt Document / Year: 5006591764
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML
6009888384190

1 X 20

SKU Tot:

60

Totals:

3

Driver's Name: NYAWO (print)

Driver's Signature: 

Received By: Stella Khumalo.

Signature: SN