



**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: 93495

| | | | |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 13/08/2024 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 4741855099 | | |

| | |
|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bill To | Ship To |
| Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375 | Pick 'n Pay - Hayfields - KC04 Hayfields Shopping Centre Cnr Cleland & Blackburrow Rd Pietermaritzburg, 3201 Kwazulu-Natal 3201 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 |

MYAWO
fzw 604 FB

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 93495

| | |
|--------------------|----------------|
| Sub Total (excl) | 359.34 |
| VAT (15%) | 53.90 |
| Total | R413.24 |
| Balance Due | R413.24 |

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 Family Urban

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: 15.08.2024 13:59:30
Store DSD Receiving POD (Proof of Delivery)
KC04 Hayfields
POD Date/Time: 15.08.2024 13:59:28
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4741855099

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ASN Number:

Invoice Number: 93495

Vehicle Trip Number: 48008526

Received By: PBHENGU316 (Prince Bhengu)

Vehicle Registration: FZW 604 FS

Driver: NYAWO

Terminal ID: KC04BDW0044366

Goods Receipt Document / Year: 5006507068
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML
6009888384213

1 X 20

SKU Tot:

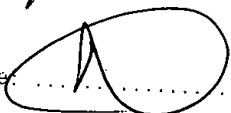
20

Totals:

1

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Driver's Name: NYAWO (print)

Driver's Signature: 

Received By: Prince Bhengu.

Signature: 