



**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: **93633**

Invoice Date	: 15/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4741870613		

Bill To	Ship To
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<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
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Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <u>93633</u>	Sub Total (excl) 718.68 VAT (15%) 107.80 <b>Total R826.48</b> <b>Balance Due 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 Durban

DEBRIEFED

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: 19.08.2024 17:38:07  
Store DSD Receiving POD (Proof of Delivery)  
KC01 Meer En See  
POD Date/Time: 19.08.2024 17:38:06  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4741870613

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ASN Number:

Invoice Number: 93633

Vehicle Trip Number: 48031373

Received By: SSINGH527 (Sharmila Singh)

Vehicle Registration: HXD195FS

Driver: SLULEKO

Terminal ID: KC01BDW0026605

Goods Receipt Document / Year: 5006609332  
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

SKU Tot:

40

Totals:

2

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Driver's Name: *Sharmila* (print)

Driver's Signature: *[Signature]*

Received By: Sharmila Singh.

Signature: .....