



**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: 93634

Invoice Date	: 15/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4741862127		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	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 - Springbok Tray of 20 Shooters	SHOSP2 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>93634</u>	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

DATE: 15/08/2024

TIME: 15:00

Pick 'n Pay liquor's Essenwood	15/08/2024
RICHARD	
DATE	
GRV NO	
SIGNATURE	

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 09:21:56
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 19.08.2024 09:21:55
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4741862127

=====

ASN Number:

Invoice Number: 93634

Vehicle Trip Number: 48034264

Received By: GJAMES093 (Gloria James)

Vehicle Registration: HXD195FS

Driver: sluleko

Terminal ID: KF51BDWO141516

Goods Receipt Document / Year: 5006584707

2024
=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

SKU Tot:

40

Totals:

2

=====

Driver's Name: *Sluleko* (print)

Driver's Signature: *[Signature]*

Received By: Gloria James

Signature: *[Signature]*