



**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

Liquor Runners Durban
DEBRIFED
Signed: _____

TAX INVOICE

Invoice: **93684**

Invoice Date : 16/08/2024	Salesperson : HO																												
Terms : Due end of next month																													
Order No: : 4741856087																													
Bill To	Ship To																												
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - The Bluff - KC16 Cnr Tara & Greys Inn Roads Bluff Durban, 4052 Kwazulu-Natal 4052 VAT: 4090105588																												
<table border="1"><thead><tr><th>Description</th><th>Item Code</th><th>Warehouse</th><th>Qty</th><th>Unit Price</th><th>VAT %</th><th>Net Price (Excl)</th></tr></thead><tbody><tr><td>Double Act - Springbok Tray of 20 Shooters</td><td>SHOSP20</td><td>KZN - Liquor Runners</td><td>1.00 Tray</td><td>359.34</td><td>15.00</td><td>359.34</td></tr><tr><td>Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters</td><td>SHOST20</td><td>KZN - Liquor Runners</td><td>1.00 Tray</td><td>359.34</td><td>15.00</td><td>359.34</td></tr><tr><td>Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters</td><td>SHOZB20</td><td>KZN - Liquor Runners</td><td>1.00 Tray</td><td>359.34</td><td>15.00</td><td>359.34</td></tr></tbody></table>	Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)	Double Act - Springbok Tray of 20 Shooters	SHOSP20	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	
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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!																													

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: 20.08.2024 08:03:00
Store DSD Receiving POD (Proof of Delivery)
KC16 The Bluff
POD Date/Time: 20.08.2024 08:02:59
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4741856087

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ASN Number:

Invoice Number: 93684

Vehicle Trip Number: 48045117

Received By: MZOND0099 (Margaret Hadebe)

Vehicle Registration: FZW 598 FS

Driver: ZEKA

Terminal ID: KC16BDW0043113

Goods Receipt Document / Year: 5006615638
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888364213

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190

1 X 20

SKU Tot:

60

Totals:

3

Driver's Name: *MAGHINGA*.....(print)

Driver's Signature: *[Signature]*.....

Received By: Margaret Hadebe

Signature: *[Signature]*.....