



**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: **93685**

Invoice Date	: 16/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4741852485		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Kingsburgh - KF43 Cnr Ocean View & Auracaria Rd Winkelspruit Kingsburgh, 4125 Kwazulu-Natal 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 - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34

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BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 93685</u>	Sub Total (excl) 718.68 VAT (15%) 107.80 Total R826.48 Balance Due R826.48
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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 Family Durban CONFIRMED Signed:
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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 07:45:49
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 20.08.2024 07:45:45
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4741852485	
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ASN Number:
Invoice Number: 93685
Vehicle Trip Number: 48044004
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: FRV286FS
Driver: CHARLES
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5006614781
2024

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

Article Description	Quantity X Mass Pack
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DOUBLE ACT SPRINGBOK 30ML 6009888384183	1 X 20
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DOUBLE ACT ZAMBUCA & BANANA 30ML 6009888384190	1 X 20
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SKU Tot:	40
Totals:	2

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Driver's Name: Charles(print
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Driver's Signature: [Signature]

Received By: Keith Abrams.

Signature: [Signature]