



**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: **93789**

Invoice Date : **20/08/2024**  
Terms : **Due end of next month**  
Order No: : **4741975384**

Salesperson : **HO**

**Bill To**

**Pick 'n Pay Retailers (Pty)Ltd.**  
PO Box 23087  
Claremont  
3375

**Ship To**

Pick 'n Pay - Family Dundee - KF09  
Shop1 The Boulevard  
Cnr Caryl Landman & Grey Street  
Dundee,3000 Kwazulu-Natal 3000  
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	4.00 Tray	359.34	15.00	1,437.36

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: 93789

Sub Total (excl)	1,437.36
VAT (15%)	215.60
<b>Total</b>	<b>R1,652.96</b>
<b>Balance Due</b>	<b>R1,652.96</b>

**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  
DECEASED

Signed: \_\_\_\_\_

**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: 22.08.2024 09:05:50  
Store DSD Receiving POD (Proof of Delivery),  
KF09 Family Dundee  
POD Date/Time: 22.08.2024 09:05:43  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4741975384

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ASN Number:  
Invoice Number: 93789  
Vehicle Trip Number: 43072563  
Received By: VSIBISI440 (Vanessa Sibsi)  
Vehicle Registration: FTR 009 FS  
Driver: vusi  
Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5006691675  
2024

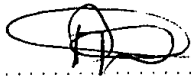
=====GOODS RECEIVED=====

Article Description  
Barcode                      Quantity X Mass Pack

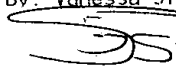
DOUBLE ACT SPRINGBOK 30ML  
6009888384183                      4 X 20

SKU Tot:                      80  
Totals:                      4  
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Driver's Name: JAMA (print)

Driver's Signature: 

Received By: Vanessa Sibsi

  
Signature