

**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 INVOICEInvoice: **93859**

| | | | |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 21/08/2024 | Salesperson | : HO |
| Terms | : Due end of next month | | |
| Order No: | : 4742107154 | | |

| | |
|---|--|
| Bill To | Ship To |
| Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375 | Pick 'n Pay - Umhlanga - KF40 14 Chartwell Drive Shop 16 Umhlanga, 4320 KwaZulu-Natal 4320 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 |
| Winkie Tequila Flavours-24x30ml | WINK13 02 | KZN - Liquor Runners | 1.00 ea | 324.50 | 15.00 | 324.50 |

| | |
|---|---|
| BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 93859</u> | Sub Total (excl) 683.84 VAT (15%) 102.58 Total R786.42 Balance Due R786.42 |
|---|---|

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: 23.08.2024 10:44:42
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 23.08.2024 10:42:48
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4742107154

=====

ASN Number:

Invoice Number: 93859

Vehicle Trip Number: 48039416

Received By: N3OVENDER001 (Navashini Denise

Govender)

Vehicle Registration: FRV 279 FS

Driver: mnden

Terminal ID: K-40BDW0271323

Goods Receipt Document / Year: 5006733335

2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009888384133

1 X 20

WINKIE TEQUILA FLAVOURS 30ML

6009810380603

1 X 24

SKU Tot:

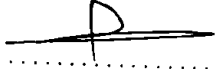
44

Totals:

2

=====

Driver's Name: mnden (print)

Driver's Signature: 

Received By: Navashini Denise Govender

Signature: 