

Liquor Runners Durban
Signed: ~~DEBRIEFED~~



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: 94090

| | | | | | | |
|--|--|----------------------|--------------|---|-------|------------------|
| Invoice Date : 27/08/2024 | Salesperson : HO | | | | | |
| Terms : Due end of next month | | | | | | |
| Order No: : 4742337588 | | | | | | |
| Bill To | Ship To | | | | | |
| Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375 | Pick 'n Pay - Family Newcastle - KF08 29 Gembok Avenue Hutten Heights Newcastle,2940 Kwazulu-Natal 2940 VAT:4090105588 | | | | | |
| Description | Item Code | Warehouse | Qty | Unit Price | VAT % | Net Price (Excl) |
| BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750... | BOKSHO T | KZN - Liquor Runners | 6.00 ea | 135.98 | 15.00 | 815.88 |
| Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters | SHOCO2 0 | KZN - Liquor Runners | 1.00 Tray | 359.34 | 15.00 | 359.34 |
| Double Act - Springbok Tray of 20 Shooters | SHOSP2 0 | KZN - Liquor Runners | 2.00 Tray | 359.34 | 15.00 | 718.68 |
| 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: 94090 | | | | Sub Total (excl) 2,253.24 VAT (15%) 337.99 Total R2,591.23 Balance Due R2,591.23 | | |
| 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: 02.09.2024 14:42:35
Store DSD Receiving POD (Proof of Delivery)
KF08 Family Newcastle
POD Date/Time: 02.09.2024 14:29:02
Commodity Procurement Services 100000139

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=====DELIVERY=====

Purchase Order: 4742337588

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ASN Number:

Invoice Number: 94090

Vehicle Trip Number: 48186674

Received By: WMYBURGH081 (Willie Myburgh)

Vehicle Registration: JBK 139 FS

Driver: Eana

Terminal ID: KF08BDW0050904

Goods Receipt Document / Year: 5007012994
2024

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT CREAM LIQUEUR 750ML

16009822690971

1 X 6

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206

1 X 20

DOUBLE ACT SPRINGBOK 30ML

6009888384183

2 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

SKU Tot:

86

Totals:

5

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Driver's Name:(print

Driver's Signature:

=====

Received By: Willie Myburgh.

Signature:.....