

Liquor Runners Durban  
Signed: ~~DEBRIEFED~~



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: 94252

Invoice Date	: 29/08/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4742430563		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Essenwood - KF51 46 Essenwood Way Richards Bay 3900, Kwazulu-Natal 3900 VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Springbok Tray of 20 Shooters	SHOSP20	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
Tiqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc /Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	160.13	15.00	960.78

<b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b> NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 94252</u>	<b>Sub Total (excl)</b> 2,038.80 <b>VAT (15%)</b> 305.82 <b>Total</b> <b>R2,344.62</b> <b>Balance Due</b> <b>R2,344.62</b>
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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!

Pick 'n Pay Liquors Essenwood	
RICHARDS BAY	
DATE	29/08/2024
GRV NO.	
SIGNATURE	

**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 11:19:17  
Store DSD Receiving POD (Proof of Delivery)  
KF51 Family Essenwood Liquor  
POD Date/Time: 02.09.2024 11:19:15  
Commodity Procurement Services 100000139  
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=====DELIVERY=====

Purchase Order: 4742430563

ASN Number:

Invoice Number: 94252

Vehicle Trip Number: 48183908

Received By: GJAMES093 (Gloria James)

Vehicle Registration: FZW603FS

Driver: kele

Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5007002088  
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206

1 X 20

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190

1 X 20

TIQQLE TEQUILA&BUBBLEGUM 750ML

16009822690469

1 X 6

SKU Tot:

66

Totals:

4

Driver's Name: kele (print)

Driver's Signature:

Received By: Gloria James

Signature: