



**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: **94497**

Invoice Date	: 04/09/2024	Salesperson	: HO
Terms	: Due end of next month		
Order No:	: 4742704394		

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Kokstad - KF20 32 Groom Street Kokstad 4700, Kwazulu-Natal 4700 VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Springbok Tray of 20 Shooters	SHOSP20	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Winkie Vodka Flavours-24x30ml	WINK1301	KZN - Liquor Runners	1.00 ea	319.20	15.00	319.20
Winkie Tequila Flavours-24x30ml	WINK1302	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: 94497</u>	Sub Total (excl) 1,003.04 VAT (15%) 150.46 Total R1,153.50 Balance Due R1,153.50
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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 Runners Durban
DEBRIEFED

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: 06.09.2024 11:13:26
Store DSD Receiving POD (Proof of Delivery)
KF20 Family Kokstad
POD Date/Time: 06.09.2024 11:13:25
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4742704394

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ASN Number:

Invoice Number: 94497

Vehicle Trip Number: 48235286

Received By: MNGCOB0001 (Michael Ngcobo)

Vehicle Registration: KF20FCGP

Driver: wellington

Terminal ID: KF20ADM22374

Goods Receipt Document / Year: 5007142076
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT SPRINGBOK 30ML

6009838384183

1 X 20

WINKIE VODKA FLAVOURS 30ML

6009810380320

1 X 24

WINKIE TEQUILA FLAVOURS 30ML

6009810380603

1 X 24

SKU Tot:

68

Totals:

3

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Driver's Name: *Wellington* (print)

Driver's Signature: *[Signature]*

Received By: Michael Ngcobo.

Signature: *[Signature]*