



**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: **94498**

Invoice Date : **04/09/2024**
Terms : **Due end of next month**
Order No: : **4742684414**

Salesperson : **HO**

Bill To

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

Ship To

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 - 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

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **94498**

Sub Total (excl) 718.68
VAT (15%) 107.80
Total R826.48
Balance Due R826.48

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

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: 06.09.2024 11:02:52
Store DSD Receiving POD (Proof of Delivery)
KF40 Family Umlanga
POD Date/Time: 06.09.2024 11:02:47
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4742684414

ASN Number:

Invoice Number: 94498

Vehicle Trip Number: 48234389

Received By: NGOVENDER001 (Navashini Denise Govender)

Vehicle Registration: FSR 812 FS

Driver: Nkosi

Terminal ID: K-40BDW0175437

Goods Receipt Document / Year: 5007141194
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML
6009888384206

1 X 20

DOUBLE ACT SPRINGBOK 30ML
6009888384133

1 X 20

SKU Tot:

40

Totals:

2

Driver's Name: *Nkosi* (print)

Driver's Signature *[Signature]*

Received By: Navashini Denise Govender

Signature: *[Signature]*

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