



**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: **94539**

Invoice Date	: <b>04/09/2024</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>4742822892</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Pick 'n Pay Retailers (Pty)Ltd.</b> PO Box 23087 Claremont 3375	Pick 'n Pay - Prospect Hyper - KC26 5 Uitsig Rd, Prospect Hall Durban North Kwazulu-Natal 4051 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

--

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>94539</b>	Sub Total (excl) 359.34 VAT (15%) 53.90 <b>Total R413.24</b> <b>Balance Due R413.24</b>
--	--

## 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: 07.09.2024 07:50:27  
Store DSD Receiving POD (Proof of Delivery)  
KC26 Hyper Durban North  
POD Date/Time: 07.09.2024 07:50:27  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4742822892

=====

ASN Number:  
Invoice Number: 94539  
Vehicle Trip Number: 48242501  
Received By: P1035458 (Sibonelo Mayaba)  
Vehicle Registration: FSR812FS  
Driver: NKOSI  
Terminal ID: KC26BDW0028691

Goods Receipt Document / Year: 5007166148  
2024

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

Article Description

Barcode Quantity X Mass Pack

DOUBLE ACT COFFEE & CREAM 30ML  
6009888384206

1 X 20

SKU Tot: 20  
Totals: 1

=====

Driver's Name: .....(print  
)

Driver's Signature: .....

=====

Received By: ~~Sibonelo Mayaba~~

Signature:  .....