



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: **94556**

Invoice Date : **05/09/2024**
Terms : **Due end of next month**
Order No: : **4742710578**

Salesperson : **HO**

Bill To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Ship To

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)
Bokshot Match Pack - 1 x 750ml Bokshot + Shooter tray and 10 Shot glasses	BOKMAT	KZN - Liquor Runners	6.00 ea	161.12	15.00	966.72
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila 15.5% Alc/Vol - 750...	BOKSHOT	KZN - Liquor Runners	6.00 ea	135.98	15.00	815.88
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: **94556**

Sub Total (excl) 2,141.94
VAT (15%) 321.29
Total R2,463.23
Balance Due R2,463.23

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!

Liquor Runners Durban
DEBRIEFED
Signed: _____

Pick 'n Pay liquor	
RICHARDS BAY	
DATE	09-9-24
GRV NO	
SIGNATURE	[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: 09.09.2024 12:39:55
Store DSD Receiving POD (Proof of Delivery)
KF51 Family Essenwood Liquor
POD Date/Time: 09.09.2024 12:38:37
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4742710578

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ASN Number:
Invoice Number: 94556
Vehicle Trip Number: 48257925
Received By: BMDLALOSE343 (Banda Mdialose)
Vehicle Registration: KM71HB GP
Driver: SYANDA
Terminal ID: KF51BDW0141516

Goods Receipt Document / Year: 5007210427
2024

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

Article Description Barcode	Quantity X Mass Pack
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BOKSHOT MATCHPACK 750ML 16009822690698	1 X 6
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BOKSHOT CREAM LIQUEUR 750ML 16009822690971	1 X 6
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DOUBLE ACT SPRINGBOK 30ML 6009688384183	1 X 20
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SKU Tot:	32
Totals:	3

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Driver's Name: *ndumiso*(print
)

Driver's Signature: *[Signature]*

Received By: Banda Mdialose.

Signature: *[Signature]*