



**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: **94619**

Invoice Date : **06/09/2024**
Terms : **Due end of next month**
Order No: : **4742710588**

Salesperson : **HO**

Bill To

Ship To

Pick 'n Pay Retailers (Pty)Ltd.

PO Box 23087
Claremont
3375

Pick 'n Pay - South Coast Hyper - KC27
The Crossing Corner
Cnr Oppenheimer & Arbour Street
Umbogintwini, Amanzimtoti Kwazulu-Natal 4000
VAT:4090105588

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters	SHOST2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters	SHOZB2 0	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: 94619

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: 10.09.2024 11:05:11
Store DSD Receiving POD (Proof of Delivery)
KC27 Hyper South Coast
POD Date/Time: 10.09.2024 11:05:10
Commodity Procurement Services 100000139
8

=====DELIVERY=====

Purchase Order: 4742710588

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ASN Number:

Invoice Number: 94619

Vehicle Trip Number: 48267689

Received By: IMOFKENG122 (Irene Mofokeng)

Vehicle Registration: FZW603 FS

Driver: KELE

Terminal ID: KC27BDW0261692

Goods Receipt Document / Year: 5007240979
2024

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

Article Description

Barcode

Quantity X Mass Pack

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

DOUBLE ACT ZAMBUCA & BANANA 30ML

6009888384190

1 X 20

SKU Tot:

40

Totals:

2

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Driver's Name: Kele (print)

Driver's Signature: [Signature]

Received By: Irene Mofokeng.

Signature: [Signature]