



**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: **94841**

Invoice Date : **10/09/2024**  
Terms : **Due end of next month**  
Order No: : **4742854804**

Salesperson : **HO**

**Bill To**

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

**Ship To**

Pick 'n Pay - Family Vryheid - KF10  
Cnr President & Utrecht Street  
Vryheid  
3100, Kwazulu-Natal 3100  
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
Tiqqle - Tequila & Bubblegum Cream Liqueur 15.5% Alc Vol. - 750ml Bottle	TEQBUB	KZN - Liquor Runners	6.00 ea	160.13	15.00	960.78

BANK DETAILS - COMMODITY PROCUREMENT SERVICES  
NEDBANK  
Branch Code: 128605  
A/C No. 101 870 2253  
REF: **94841**

Sub Total (excl) 3,102.72  
VAT (15%) 465.41  
**Total R3,568.13**  
**Balance Due R3,568.13**

**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  
DEBRIEVED  
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: 12.09.2024 09:34:29  
Store DSD Receiving POD (Proof of Delivery)  
KF10 Family Vryheid  
POD Date/Time: 12.09.2024 09:33:44  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4742854804

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ASN Number:

Invoice Number: 94841

Vehicle Trip Number: 48291236

Received By: HJORDAAN001 (Herman Jordaa)

Vehicle Registration:

Driver:

Terminal ID: KF10BDW0320507

Goods Receipt Document / Year: 5007310366  
2024

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT MATCHPACK 750ML

16009822690698

1 X 6

BOKSHOT CREAM LIQUEUR 750ML

16009822690971

1 X 6

DOUBLE ACT SPRINGBOK 30ML

6009888384183

1 X 20

TIQQLE TEQUILA&BUBBLEGUM 750ML

16009822690469

1 X 6

SKU Tot:


38

Totals:

4

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Driver's Name: *Khanyasani* (print)

Driver's Signature: 

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Received By: Herman Jordaa.

