



**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: **94908**

|              |                         |             |      |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 11/09/2024            | Salesperson | : HO |
| Terms        | : Due end of next month |             |      |
| Order No:    | : 4742997399            |             |      |

|   |   |
|---|---|
| <b>Bill To</b>  | <b>Ship To</b>  |
| <b>Pick 'n Pay Retailers (Pty)Ltd.</b><br>PO Box 23087<br>Claremont<br>3375 | Pick 'n Pay - Stanger - KF24<br>Ushaka Mall No 1 - 8<br>Haysom Road<br>Kwadukuza Kwazulu-Natal 4449<br>VAT:4090105588 |

| Description   | Item Code | Warehouse            | Qty       | Unit Price | VAT % | Net Price (Excl) |
|---|-----------|----------------------|-----------|------------|-------|------------------|
| Double Act - Zambuca Liqueur & Banana Cream Liqueur - Tray of 20 Shooters | SHOZB20   | KZN - Liquor Runners | 1.00 Tray | 359.34     | 15.00 | 359.34           |

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|   |  |
|---|--|
| <b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b><br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br>REF: <b>94908</b> | <b>Sub Total (excl)</b> 359.34<br><b>VAT (15%)</b> 53.90<br><b>Total</b> <b>R413.24</b><br><b>Balance Due</b> <b>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: 13.09.2024 15:07:52  
Store DSD Receiving POD (Proof of Delivery)  
KF24 Family Stanger  
POD Date/Time: 13.09.2024 15:07:50  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

|                       |                               |
|-----------------------|-------------------------------|
| Purchase Order:       | 4742997399                    |
| ASN Number:           |                               |
| Invoice Number:       | 94908                         |
| Vehicle Trip Number:  | 48313251                      |
| Received By:          | NNCAL442 (Ntonbikayise Ncala) |
| Vehicle Registration: |                               |
| Driver:               |                               |
| Terminal ID:          | KF24BDW0323402                |

Goods Receipt Document / Year: 5007370058  
2024

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

| Article Description | Quantity X Mass Pack |
|---------------------|----------------------|
| Barcode             |                      |

|                                  |        |
|----------------------------------|--------|
| DOUBLE ACT ZAMBUCA & BANANA 30ML |        |
| 6009688384190                    | 1 X 20 |

|          |    |
|----------|----|
| S&U Tot: | 20 |
| Totals:  | 1  |

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Driver's Name: Ayanon (print)

Driver's Signature: [Signature]

Received By: Ntonbikayise Ncala.

Signature: [Signature]

Signature: [Signature]