



**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: **95107**

Invoice Date : 17/09/2024	Salesperson : HO
Terms : Due end of next month	
Order No: : 4743106750	

Bill To	Ship To
Pick 'n Pay Retailers (Pty)Ltd. PO Box 23087 Claremont 3375	Pick 'n Pay - Family Dundee - KF09 Shop1 The Boulevard Cnr Carel Landman & Grey Street Dundee,3000 Kwazulu-Natal 3000 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
Double Act - Coffee Liqueur & Marula Cream Liqueur - Tray of 20 Shooters	SHOCO2 0	KZN - Liquor Runners	1.00 Tray	359.34	15.00	359.34
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
Winkie Sours-24x30ml	WINK13 00	KZN - Liquor Runners	1.00 ea	252.00	15.00	252.00
Winkie Vodka Flavours-24x30ml	WINK13 01	KZN - Liquor Runners	1.00 ea	319.20	15.00	319.20
Winkie Tequila Flavours-24x30ml	WINK13 02	KZN - Liquor Runners	1.00 ea	324.50	15.00	324.50
Winkie Tequila Plain-24x30ml	WINK13 04	KZN - Liquor Runners	1.00 ea	324.50	15.00	324.50
Winkie Sambucca-24x30ml	WINK13 05	KZN - Liquor Runners	1.00 ea	324.50	15.00	324.50
Winkie Strawberry Cream-24x30ml	WINK13 06	KZN - Liquor Runners	1.00 ea	311.33	15.00	311.33

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: **95107**

Sub Total (excl) 3,541.43
VAT (15%) 531.21
Total R4,072.64
Balance Due R4,072.64

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
CEBFEED

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: 19.09.2024 08:52:53
Store DSD Receiving POI (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 19.09.2024 08:50:48
Commodity Procurement Services 100000139

8

=====DELIVERY=====

Purchase Order: 4743106750

ASN Number:

Invoice Number: 95107

Vehicle Trip Number: 48361751

Received By: YKHUBEKA158 (Yatiso Khubeka)

Vehicle Registration: FZW 611 FS

Driver: sphiwe

Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5007519859
2024

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

Article Description

Barcode

Quantity X Mass Pack

BOKSHOT MATCHPACK 750ML

16009822690698

1 X 6

DOUBLE ACT COFFEE & CREAM 30ML

6009888384206

1 X 20

DOUBLE ACT STRAWBERRIES & CREAM 30ML

6009888384213

1 X 20

WINKIE SOURS FLAVOURS 30ML

6009810380047

1 X 24

WINKIE VODKA FLAVOURS 30ML

6009810380320

1 X 24

WINKIE TEQUILA FLAVOURS 30ML

6009810380603

1 X 24

WINKIE TEQUILA SHOOTERS 30ML

6009810380641

1 X 24

WINKIE SAMBUCCA SHOOTERS 30ML

6009810380993

1 X 24

WINKIE STRAWBERRY CREAM LTO 30ML

6009810380948

1 X 24

SKU Tot:

190

Totals:

9

Driver's Name:(print)

Driver's Signature:

Received By: Yatiso Khubeka.

Signature: 