



**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: **95256**

|              |                         |             |      |
|--------------|-------------------------|-------------|------|
| Invoice Date | : 20/09/2024            | Salesperson | : HO |
| Terms        | : Due end of next month |             |      |
| Order No:    | : 4743296690            |             |      |

|   |   |
|---|---|
| <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 - Kingsburgh - KF43<br>Cnr Ocean View & Auracaria Rd<br>Winkelspruit<br>Kingsburgh, 4125 Kwazulu-Natal<br>VAT: 4090105588 |

| Description                     | Item Code    | Warehouse               | Qty        | Unit Price | VAT % | Net Price (Excl) |
|---------------------------------|--------------|-------------------------|------------|------------|-------|------------------|
| Winkie Strawberry Cream-24x30ml | WINK13<br>06 | KZN - Liquor<br>Runners | 1.00<br>ea | 311.33     | 15.00 | 311.33           |

|  |
|--|
|  |
|--|

|   |  |
|---|--|
| <b>BANK DETAILS - COMMODITY PROCUREMENT SERVICES</b><br>NEDBANK<br>Branch Code: 128605<br>A/C No. 101 870 2253<br><u>REF: 95256</u> | <b>Sub Total (excl)</b> 311.33<br><b>VAT (15%)</b> 46.70<br><b>Total</b> <b>R358.03</b><br><b>Balance Due</b> <b>R358.03</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

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: 24.09.2024 12:15:38  
Store DSD Receiving POD (Proof of Delivery)  
KF43 Family Kingsburgh  
POD Date/Time: 24.09.2024 12:15:37  
Commodity Procurement Services 100000139  
8

=====DELIVERY=====

Purchase Order: 4743296690

=====

ASN Number:

Invoice Number: 95256

Vehicle Trip Number: 48411372

Received By: SMKHIZE/52 (Sphindile Princess  
Mkhize)

Vehicle Registration: HX2195FS

Driver: ZUNGU

Terminal ID: KF43BDW0022112

Goods Receipt Document / Year: 5007667178  
2024

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

Article Description

Barcode

Quantity X Mass Pack

WINKIE STRAWBERRY CREAM LIQ 30ML

6009810380948

1 X 24

SKU Tot:

24

Totals:

1

=====

Driver's Name: *Zungu* (print)

Driver's Signature: *[Signature]*

Received By: Sphindile Princess Mkhize.

Signature: *SMKHIZE*